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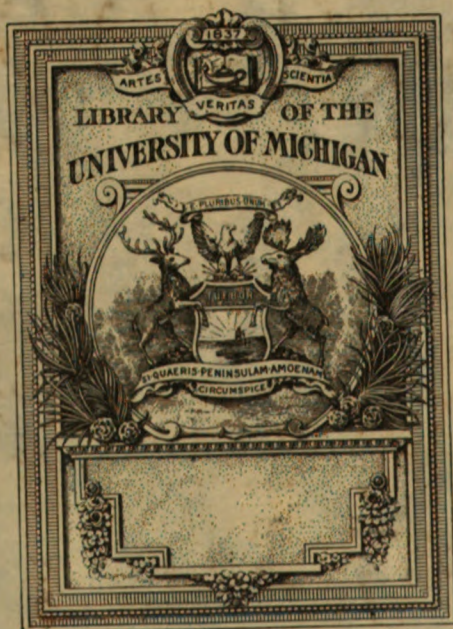
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AUDITOR OF ACCOUNTS'

# ANNUAL REPORT

OF THE

## RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK,  
STATE OF MASSACHUSETTS,

FOR THE FINANCIAL YEAR

1874-75.

(No. 68 OF THE SERIES.)

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MAY 1, 1874, TO APRIL 30, 1875.

(BOTH INCLUDED.)

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CITY DOCUMENT No. 72.



BOSTON:

ROCKWELL AND CHURCHILL, CITY PRINTERS,  
No. 39 ARCH STREET.  
1875.



## CITY OF BOSTON.

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*In Board of Aldermen, May 3, 1875.*

ORDERED, That the Annual Report of the Auditor of Accounts, for the financial year 1874-75, be submitted in print, and that five thousand five hundred copies thereof be printed; that three thousand eight hundred copies be retained in the custody of the Auditor, at City Hall, for distribution, and that the remainder be placed in the several Police Station Houses, also for distribution; and further, that public advertisement be made of the fact, in the newspapers, that said reports have been placed in the Auditor's Office, City Hall, and in the several Police Station Houses, for distribution, where the citizens may obtain them on application.

Read twice and passed. Sent down for concurrence; May 6, came up concurred. Approved by the Mayor, May 8, 1875.

A true copy.

Attest:

JOHN T. PRIEST,  
*Assistant City Clerk.*





# CITY OF BOSTON.

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OFFICE OF THE AUDITOR OF ACCOUNTS,  
CITY HALL, June 1, 1875.

TO THE HONORABLE CITY COUNCIL:—

*Gentlemen,*—The undersigned, Auditor of Accounts, in compliance with the requirements of the ordinance on Finance, has the honor of presenting his annual report of the receipts and expenditures of the

CITY OF BOSTON  
and the  
COUNTY OF SUFFOLK

for the financial year commencing May 1, 1874, and terminating April 30, 1875, both inclusive.

The payments of the City of Boston and County of Suffolk during the financial year of 1874–75, drawn for by the Mayor through the office of the Auditor of Accounts, were as follows, viz.:—

On account of the City of Boston,	\$14,596,205 07
On account of the County of Suffolk,	168,680 30
Total drawn for by the Auditor of Accounts,	<u>\$14,764,885.37</u>
To which add the payments by the Treasurer, which did not pass through the Auditor's office, to pay the State tax, Interest and Premium, County of Suffolk, and Militia Bounty, the details of which are given under the head of "Auditor's Aggregates,"	3.677,282 81
<i>Amount carried forward,</i>	<u>\$18,442,168 18</u>

<i>Amount brought forward,</i>	\$18,442,168 18
To the Board of Commissioners on the Sinking Funds (see Auditor's Aggregates for details),	2,061,784 37
Old claims, being Auditor's Drafts of previous years,	464 10
Total payments, as shown by the Auditor of Accounts,	<u>\$20,504,416 65</u>

The actual payments, as shown by the annual report of the City and County Treasurer to the City Council, which is appended to this document, were as follows, viz. : —

On account of the City of Boston,	\$20,130,337 09
On account of the County of Suffolk,	372,811 99
	<u>\$20,502,649 08</u>

<i>Add to which the drafts drawn by the Auditor of Accounts on account of City of Boston during the year, but not paid, say,</i>	\$1,757 57
County of Suffolk,	10 00
	<u>1,767 57</u>

We have the total as given above by the Auditor, \$20,504,416 65

The Treasurer's report shows that the balance of cash on hand April 30, 1874, was,	\$2,185,172 30
Total receipts during the year 1874-75,	\$21,754,981 39
Total payments during the year 1874-75,	20,502,649 08
	<u>1,252,332 31</u>

Showing a cash balance April 30, 1875,	\$3,437,504 61
To this cash balance of the Treasurer, we add the amount advanced by him on a loan authorized, but not negotiated, as shown under the head of "Treasurer's Balance,"	97,781 18
Balance belonging to the Treasury,	<u>\$3,535,285 74</u>

This balance of \$3,535,285.74, is subject to the following payments, viz. —

Balances of unexpended appropriations for uncompleted works, etc., carried to 1875-76, to be found on page 64,	\$3,428,822 37
Sundry items shown under the head of the Treasurer's balance,	106,463 37
	<u>\$3,535.285 74</u>

The commissioners on the Sinking Funds, for the redemption of the debt of the city, paid during the financial year ending April 30, 1875, \$2,171,955.78, of debt, as follows: —

Paid at maturity,	\$1,237,193 19
Purchased with revenue set apart for that purpose,	724,000 00
Charlestown and Brighton demand notes purchased,	81,060 92
Consolidated Street Improvement Sterling Loan purchased in London by contract (£12,465),	67,128 75
Burnt District Sterling Loan purchased in London (£10,200),	53,572 92
Paid due 1873-74, but not called for until 1874-75,	9,000 00
	<u>\$2,171,955 78</u>

The detailed debt table in the report represents that there is outstanding \$24,500, which became due in the years 1874 and 1875, but was not called for, the interest on which has ceased. The amount of debt issued during the year was for city purposes, \$2,436,000, and for the Cochituate Water Works, \$260,000; total, \$2,696,000. The tables which follow aggregate the particulars relating to the debt, and show that while the *gross* funded and unfunded debt which stood April 30, 1875, at \$43,512,611.12 against \$43,137,463.12, April 30, 1874, has increased during the year, \$375,148, the

*net* debt standing April 30, 1875, \$27,294,208.20, against \$27,719,890.37, April 30, 1874, has decreased \$425,682.17, in the same period, by the increase of means for paying the same. The increase of the *gross* debt was caused principally by negotiating the additional loan of \$1,620,000, for completing the "Burnt District" improvements, authorized by an order of the City Council, March 30, 1874.

### THE DEBT OF THE CITY.

The amount of the <i>funded</i> debt of the City, of all kinds, April 30, 1874, was	\$42,890,785 77
Add amount of Bonds issued on account of City and Water Loans, during the year 1874-75,	2,696,000 00
	<u>\$45,586,785 77</u>
Less amount of debt paid during the year 1874-75,	2,171,955 78
Total <i>funded</i> debt of the City, April 30, 1875,	<u>\$43,414,829 99</u>
Add unfunded debt, being advances made by the Treasurer on a loan authorized by City Council, but not negotiated,	97,781 13
Total <i>funded</i> and <i>unfunded</i> debt, April 30, 1875,	<u><u>\$43,512,611 12</u></u>

The indebtedness, as stated above, the Auditor classifies as follows : —

City Debt proper,	\$26,882,676 18
Water Debt (net cost of the Water Works),	10,786,739 19
War Debt (loans outstanding),	1,794,500 00
Roxbury Debt        "	487,750 00
Dorchester Debt     "	132,500 00
Charlestown Debt    "	1,247,805 15
"       Water Debt (loans outstanding),	1,280,000 00
Brighton Debt       "	405,640 60
West Roxbury Debt   "	495,000 00
Total, as above,	<u><u>\$43,512,611 12</u></u>
Total <i>funded</i> and <i>unfunded</i> debt, April 30, 1874,	<u><u>\$43,137,463 12</u></u>

The Water Loans outstanding April 30, 1875, amount to \$8,123,711.11; but the real debt of the Water Works is shown by the excess of the interest and expenses for said works over the revenue derived from the same, which is, as stated in the Appendix, \$10,786,739.19.

### THE MEANS ON HAND FOR PAYING THE DEBT.

Cash in charge of the Board of Commissioners on the Sinking Funds, April 30, 1875,	\$1,201,759 53
Certificates of indebtedness of the City of Boston, belonging to the "Board of Commissioners on the Sinking Funds,"	13,837,140 15
Public Land Bonds and Mortgages in the hands of the Treasurer, secured on lands purchased of the City, all payments on which are made to the Board of Commissioners on the Sinking Funds,	364,441 08
Street improvement, and other Bonds do.,	815,062 16
<b>Total redemption means, April 30, 1875,</b>	<b>\$16,218,402 92</b>
<b>Total redemption means, April 30, 1874,</b>	<b>15,417,572 75</b>
<b>Increase of means in 1874-75,</b>	<b><u>\$800,830 17</u></b>

### THE NET DEBT OF THE CITY.

<b>Total funded and unfunded Debt, of all descriptions, of the City of Boston, April 30, 1875,</b>	<b>\$43,512,611 12</b>
<b>Total means on hand for paying the same, April 30, 1875,</b>	<b>16,218,402 92</b>
<b>Net Debt of the City, April 30, 1875,</b>	<b><u>\$27,294,208 20</u></b>
<b>Net Debt of the City, April 30, 1874,</b>	<b>\$27,719,890 87</b>
<b>Net Debt of the City, April 30, 1875,</b>	<b>27,294,208 20</b>
<b>Decrease of the net Debt,</b>	<b><u>\$425,682 17</u></b>



The increase of means for the redemption of the	
Debt during the year,	\$800,830 17
The increase of the <i>gross</i> Debt during the year,	375,148 00
<i>Net</i> Decrease of the Debt, as on page 9,	<u>\$425,682 17</u>

The Legislature of this State, at its session just closed, passed an act to regulate and limit Municipal indebtedness, inaugurating a policy of providing means for *paying* debt at maturity, practically similar to that pursued by the City of Boston for several years past, with a limit to which indebtedness can be incurred by any city or town, which must be beneficial in its results and enhance the credit of Massachusetts municipalities. While the act limits indebtedness, it is in no ways restrictive within the limit provided, as it allows debts to be incurred for any object. The policy of the City of Boston, for the past two years, has been to the contrary, contracting only debts for extraordinary objects, having taxed the amount required for land, and school, police station, and engine houses, erected thereon. The act, however, explicitly provides that all debts contracted by cities and towns shall be paid in *ten* years, except those for general sewer purposes, which are to be paid in twenty years, and those for water works, in thirty years, and that the *net* debt of any city or town, less the amount of its water debts, shall not exceed three per centum on its taxable valuation. The ten year limit, and the requirement of the establishment of sinking funds, for the redemption of the debts of cities and towns, and that for those debts payable in ten years eight per cent. shall be taxed yearly; and for those beyond that period of time, a sum sufficient, with its accumulations, to extinguish the debt at maturity, are important as tending to prevent the incurring of debt for objects which should be met by taxation at once. The act also provides for the establishment of Boards of Commissioners, to manage the sinking funds, with

a proviso that the mode of electing them, and the filling of vacancies, are not applicable to Boards of Sinking Fund Commissioners, already established. The treasurer of a city or town is not eligible as a commissioner, but shall be the Treasurer of the Board of Commissioners. The essential variance of the act with the ordinance of the City of Boston, relating to the Sinking Fund Commissioners, is that which provides, when any securities issued by the city or town become a part of a sinking fund, the commissioners shall cause to be stamped or written on the face thereof that they are a part of such sinking fund, and are not negotiable, and that of allowing the commissioners to invest in the securities, in which, by law, the funds of savings banks may be invested, except personal securities, although guaranteed by sureties. The act requires that the assessors shall assess taxes to cover all lawful expenditures and judgments, except for debts authorized by the act itself, and allows of deduction from the amount required of estimated receipts, exclusive of loans and taxes, which are lawfully applicable to the payment of the expenditures of the year; but such deduction shall not exceed the amount of such receipts during the preceding year. The act allows temporary loans to be made, in anticipation of taxes of the year incurred, and of the year next ensuing, and expressly made payable therefrom. This act takes effect June 14, 1875, and it is given in full under the head of "Sinking Funds for the Redemption of the City Debt."

The provisions of this act, as before stated, prohibiting cities and towns from incurring debts, exclusive of those for Water Works, the aggregate of 3 per cent. on their valuation of taxable property, less the amount of sinking funds, will allow the City of Boston, with its valuation of \$798,755,050, May 1, 1874, an amount of *net* debt, less the outstanding water loans, of \$23,962,651.50.

The <i>gross</i> funded debt of the City of Boston,	
April 30, 1875, was,	\$48,414,829 99
<i>Less</i> sinking funds,	15,088,899 68
	<hr/>
	\$28,375,930 31
<i>Less</i> water loans,	8,128,711 11
	<hr/>
<i>Net</i> debt, less sinking funds and water loans,	\$20,252,219 20
	<hr/>
Amount of debt allowed by the act, less water loans,	\$28,962,651 50
<i>Net</i> debt, April 30, 1875, less water loans and sinking funds,	20,252,219 20
	<hr/>
	\$3,710,432 30
	<hr/>

Thus it will be seen that the City of Boston can at this time only increase its debt, other than for water purposes, \$3,710,432.30. The *net* debt of Boston, as shown in the tables before given pertaining to the debt, is the amount of the *gross* debt, less the sinking funds and the amount of bonds in the Treasury, receipts on which are pledged to the payment of the debt, while the above shows the *gross* debt, less the sinking funds alone.

The debt tables in the report show that in each financial year to come up to the financial year 1894-5, a portion of the debt of the City will become due, and it is a satisfaction to be able to state that means have been provided for paying the same at its maturity with no renewal of loans.

The tax statement will show a large amount of taxes outstanding on the 30th of April, and in consequence thereof there was a deficiency of the amount required from taxes, as estimated by the Auditor of Accounts, to meet the expenditures of the year of \$525,966.25; and the comparative tables of the estimated and actual revenue received, including the taxes, show, for the first time since 1851-52, a deficiency in the actual compared with the estimated income, of \$112,-248.25, which was made up from the excess of appropria-

tions. During this period there have been several years in which the payments have exceeded the appropriations, which have been met by an excess of revenue. The excess of appropriations not used, less the deficiency of revenue, paid to the Sinking Fund Commissioners as the result of the year's business, was \$742,084.08.

The ravages made by the fires of November 9, 1872, and May 30, 1873, spoken of in previous reports, have nearly all been obliterated, the burnt districts being mostly built over with vastly superior business structures on much wider streets. The cost for the street improvements in the burnt district to April 30, 1875, was \$5,873,559.38, and of the Washington and Essex streets district to same date \$178,445.20. There remain quite a number of unsettled claims for land and grade damages in these districts. The total number of buildings built and completed upon the Burnt District of 1872, since the fire, 444.

The assessment of taxes to defray the expenses of the CITY OF BOSTON AND COUNTY OF SUFFOLK for the financial year 1874-5, less the revenue to be received from other sources; also to pay the State Tax levied on the City of Boston, 1874, was:—

	\$12,629,946 78
Supplementary Bills,	1,180 68
Additional Bills by omission,	861 24
	<u>\$12,631,488 70</u>

Tax payments into the City Treasury to April 30,	
1875,	\$11,192,446 75
Abatements,	194,994 31
Outstanding, April 30, 1875,	1,244,047 64
	<u>\$12,631,488 70</u>

**THE EXPENDITURES.***CITY OF BOSTON.*

Ordinary expenses, which include the interest, premium and exchange paid on the entire debt of the city (\$2,671,496.12), and ordinary street widenings,	\$11,273,452 36
Temporary City Loans, redeemed,	3,054,000 00
Special laying out and widening streets,	1,381,669 18
State Tax,	802,120 00
Erecting new school-houses, and land for same,	356,669 74
Erecting new buildings, and land for same,	270,377 04
Additional Supply of Water,	224,956 68
Northampton-street District,	174,063 64
Building and rebuilding bridges,	138,746 65
Parker Hill Reservoir,	106,106 23
Water Works, Wards 13, 14, 15 and 16, and Extension to Wards 17 and 19,	104,250 89
Soldiers' Relief,	88,639 87
Fort Hill Improvement,	66,477 24
Memorial Monument, Boston Common,	22,500 00
Church-street District,	2,619 43
Water Pipes, etc., Wards 17 and 19,	2,388 59
Suffolk-street District,	1,247 75
Militia Bounty,	25 00
	<hr/>
	\$18,070,810 29
The Treasurer's payments, in addition to the reg- ular expenditures on account of the City of Boston, as given above, were to the Commis- sioners on the Sinking Funds, the revenue re- ceived on account of the several funds, balances of unexpended appropriations, less deficiency of income,	1,993,342 26
Commissioners on the Sinking Funds for the Mystic Water Works Sinking Funds, excess of income over expenditures,	68,442 11
	<hr/>
	<u>\$20,132,094 66</u>



## COUNTY OF SUFFOLK.

Court Expenses, including Jurors' and Witnesses' Fees, Salaries of Sheriff, Assistant Clerks of Courts, and Constables, Printing and Stationery,	\$245,549 21
Repairs, care and lighting of, fuel and furniture for Court House, Municipal Court-rooms in Roxbury, Dorchester, South Boston, East Boston, Charlestown, West Roxbury, and Brighton Districts, and Probate Building,	53,352 53
Jail Expenses, Salaries of Officers, Repairs, keeping and feeding prisoners,	26,390 83
Execution in favor of Edwin Wright for breach of contract by city,	12,361 60
Coroners' Inquests and Views,	8,723 55
Arranging Indexes in Probate Office, and Clerical Services in Probate Court,	6,907 46
Fees of Judge of Probate and Officers in Insanity Cases, and Justices and Officers in Juvenile Offender Cases,	6,164 72
Fees in Insanity cases before Judge of Probate,	5,877 55
Miscellaneous,	6,994 54
	<u>\$372,321 99</u>

## REVENUE.

## CITY OF BOSTON.

Taxes of 1874,	\$10,895,539 93
“ “ 1873, and previous years,	629,079 85
“ Corporation, received from State of Massachusetts,	354,909 48
“ Bank of 1874,	296,906 82
Temporary City Loans,	3,054,000 00
City Loans,	2,436,000 00
Water Loans,	260,000 00
Water Works, Rates, etc.,	1,013,051 02
<i>Amount carried forward,</i>	<u>\$18,939,487 10</u>

<i>Amount brought forward,</i>	\$18,939,487 10
Several Departments,	754,363 14
Mystic Water Works,	284,897 61
Interest on Bank Balances, Taxes, and amount accrued on coupons on bonds sold,	271,158 81
Instalments on Bonds belonging to the Sinking Funds, for proceeds of estates sold, betterments for various street widenings, and interest on bonds and betterments, and Public Land sales and rents, payable to the several debt sinking and revenue funds,	1,251,258 18
State of Massachusetts, Soldiers' Relief payments 1873,	90,986 85
Dog Licenses, received for Licenses granted,	12,748 75
Various Trust Funds (balances unexpended),	10,413 57
Real Estate Advertising (balance unexpended),	2,936 79
Peddlers' Licenses,	1,120 00
Oliver Street,	1,748 74
	<hr/>
	\$21,621,069 04
	<hr/>

## COUNTY OF SUFFOLK.

From Fines and Costs collected in the Criminal Courts of the County, by the Sheriff at the Jail, the Masters of Houses of Correction, and the Superintendent of the House of Industry,	\$123,711 49
From Fees and Costs paid in by the Clerks of the Civil Courts of the County,	9,887 16
Miscellaneous,	813 70
	<hr/>
	\$133,912 35
	<hr/>

## EXPENSES OF THE DEPARTMENTS.

The *regular* expenditures of the principal departments of the city, for the financial year 1874-75, are given below, including the salaries of all officers attached to each, viz. : —

# AUDITOR'S REPORT.

17

## CITY HOSPITAL.

	1874-75.	1873-74.
Expenses and Salaries,	\$118,539 16	\$111,198 31

Income, 1874-75, \$3,145 92; 1873-74, \$3,591 86.

## FIRE DEPARTMENT.

	1874-75.	1873-74.
Expenses and Salaries,	\$591,848 35	\$591,640 27
Fire Alarm Telegraph,	28,101 16	51,092 49
Bells and Clocks,	2,523 37	
Brighton Fire Alarm Extension,	4,633 72	
* Repairs of Engine Houses,	14,099 45	28,778 37
	<u>\$641,206 05</u>	<u>\$671,511 18</u>

Income, 1874-75, \$1,864 16; 1873-74, \$2,213 52.

## HEALTH DEPARTMENT.

	1874-75.	1873-74.
Board of Health,	\$61,380 86	\$68,327 42
Quarantine Department,	17,055 59	19,250 00
Health Department,	406,052 52	378,549 66
	<u>\$484,488 97</u>	<u>\$466,127 08</u>

Income, 1874-75, \$41,911 30; 1873-74, \$31,302 35.

## POLICE DEPARTMENT.

	1874-75.	1873-74.
Expenses and Salaries,	\$815,185 41†	\$683,892 78

Income, 1874-75, \$10,288 65; 1873-74, \$10,269 73.

\* \$6,815 28 charged to Appropriation for Fire Department.

7,284 17 charged to Appropriation for Public Buildings.

† Including \$3,597 74 paid for Repairs on Buildings heretofore charged to Appropriation for Public Buildings.

*PUBLIC BUILDINGS.*

	1874-75.	1873-74.
Expenses and Salaries (see Engine Houses),	<u>\$128,813 78</u>	<u>\$90,462 95</u>

Income, 1874-75, \$10,188.06, — \$4,484.00 of which were paid to Sinking Fund Commissioners by Ordinance; 1873-74, \$8,081.50, — \$7,220.00 of which were paid to Sinking Fund Commissioners by Ordinance. (The rents received from public buildings are included under the head of rents.)

*PUBLIC INSTITUTIONS.*

	1874 75.	1873-74.
House of Industry,	\$209,936 99	\$191,730 39
House of Correction,	109,800 70	106,090 64
Lunatic Hospital,	64,626 71	59,987 97
Steamer "H. Morrison,"	18,905 38	17,512 35
Pauper Expenses,	39,317 86	23,554 43
Office Expenses,	7,573 72	7,027 62
New Laundry Building, Deer Island,	17,036 41	
	<u>\$467,197 77</u>	<u>\$405,903 40</u>

Income, 1874-75, \$67,923 67; 1873-74, \$75,831 11.

*SCHOOLS AND SCHOOL-HOUSES.*

	1874-75.	1873-74.
Salaries of Officers School Committee,	\$32,490 01	\$25,802 80
School Instructors,	1,217,008 92	1,015,572 72
Care of School-houses; repairs on do., and fuel,	336,178 24	261,615 99
Books and other expenses incurred for Schools by School Committee,	138,696 44	116,065 53
Expenditures for new School-houses and land for same,	356,669 74	446,663 25
	<u>\$2,081,043 35</u>	<u>\$1,865,720 29</u>

Income, from all sources, 1874-75, \$40,472.45, of which were paid by ordinance \$14,251.63 to Sinking Fund Commissioners; 1873-74, \$33,698.73, \$2,815. of which were paid to Sinking Fund Commissioners by ordinance.

*STREETS.*

	1874-75.	1873-74.
Lighting,	\$440,909 73	\$384,760 46
Paving, etc.,	1,254,463 18	965,474 60
Widening, etc. (ordinary),	225,511 84	308,175 18
Sewers,	241,392 93	227,827 58
Bridges (ordinary),	36,118 77	36,099 49
	<u>\$2,198,396 45</u>	<u>\$1,922,337 31</u>

Income from all the above departments, 1874-75, \$148,005.98, \$14,735.81 of which were paid to the Sinking Fund Commissioners by ordinance; 1873-74, \$139,296.70, \$32,559.88 of which were paid to the Sinking Fund Commissioners by ordinance.

*WATER WORKS.*

	1874-75.	1873-74.
Requisitions of Water Board, general,	\$678,200 97	\$504,108 70
Requisitions of Water Board, Wards 13, 14, 15 and 16,		119,886 01
Requisitions of Water Board, additional supply of water,	224,956 68	114,102 77
Requisitions of Water Board, Water Works Wards, 13, 14, 15 and 16, and Extension to Wards 17 and 19,	104,250 89	
Requisitions of Water Board, Water Pipes, etc., Wards 17 and 19,	2,388 59	
Requisitions of Water Board, Parker Hill Reservoir,	106,106 23	32,690 78
Other payments,	2,400 00	2,779 50
Interest, Premium and Exchange,	540,858 77	497,016 79
	<u>\$1,659,162 13</u>	<u>\$1,270,584 55</u>



Income 1874-75, \$1,013,483.27, \$482.25 of which were paid to Sinking Fund Commissioners by ordinance; 1873-74, \$990,480.46, \$1,213.60 of which was paid to Sinking Fund Commissioners by ordinance.

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### STREET WIDENINGS AND EXTENSIONS.

The most important street widenings and extensions authorized during the past fiscal year are the following:—

The widening of Beach street, from Washington street to Harrison avenue, at an estimated cost of \$184,717; the extension of East Lenox street to Fellows street, \$39,000; laying out of Thorndike street, from Washington street to Harrison avenue, \$48,000; widening of Shawmut avenue, from Lenox to Roxbury street, \$53,341.65; widening Leverett street, from Charles river to Brighton street, \$57,970; widening Bowdoin street, from Adams to Washington street, \$26,099.89; laying-out and extension of Commerce street to Atlantic avenue, \$49,331, and the laying-out of Swett street, across South Bay, at an expense of \$117,540.04.

These smaller improvements, of a less expensive character, were also effected during the year: The widening of Lincoln street, at \$4,192; of Shawmut avenue, from Dudley to Guild street, \$20,903; of Washington street, opposite Vernon street, \$15,188; Brattle street, from Brattle square to Washington street, \$15,800; South street, corner of Beach street, \$15,300; Washington street, corner Zeigler street, \$1,290; the laying-out and widening of Charles street, in Ward Sixteen, \$3,460; widening of Columbia street, near Hancock street, \$800; North Centre street, corner Hanover street, \$11,020; extending East Sixth street, from H to G street, \$3,675; widening Harrison avenue, near Kneeland street, \$2,100; extending Walden street to Centre street, \$5,418; extending Smith street to Bumstead lane, \$6,019; widening Portland street, near Sudbury street, \$4,725;

extending Auburn street to Leverett street, \$8,248; laying-out Hunneman street, between Albany street and Harrison avenue, and widening it, \$4,982; extending Corey street to the Boston and Providence Railroad, \$1,771.71; widening Pleasant street, Charlestown District, from Main to Warren street, \$15,542.50; extending West Cottage street to Blue Hill avenue, \$3,809; widening Hanover avenue, \$7,290; extending Reed's court to Hartopp place, \$2,118; widening Roxbury street, at the corner of Pyncheon street, \$1,000; widening Charlestown street, at the corner of Causeway street, \$6,655, and the widening of Gore avenue, at Tremont street, at an estimated cost of \$3,486.

The usual proportion of streets have been laid out, or accepted, where the fee in most cases has been conveyed at no expense to the city. Among them were Silver street, from E to F street, F to Dorchester street, from B to C street, C to D street, and from D to E street; Butler street in Ward Sixteen; Fairfield street, from Beacon street to Commonwealth avenue; Bromley park and street, and Albert street, on the Lowell estate, near Heath street; Gold street, from F to Dorchester street; Warren place, from Warren street; Midland street, from Savin Hill avenue; Gloucester street, from Beacon street to Commonwealth avenue; Marlborough street, from Exeter to Gloucester street, Athens street, from A to B street; Newcomb street, from Washington street to Harrison avenue; Reed street, Thornley street, Cherry, Atherton, Arcadia and Beethoven streets; Saint Charles street and Cazenove place; Francis street, west of Brookline avenue; Bolton street, from C to D street; part of E. Sixth street, from H to G street; Fellows street; Pacific street; Weld avenue; North Hudson, Taylor, Nassau, Thomas and Brewer streets; Fountain street, and Maywood, Edgewood and Savin streets.

The betterments assessed within the year were : —

Devonshire street extension, . . . . .	\$74,250 00
Pyncheon street widening, . . . . .	5,833 00
Washington street extension, . . . . .	528,330 00
Warren street widening, . . . . .	18,410 50
Washington street widening, . . . . .	73,225 00
High street widening, . . . . .	5,100 00
Lindall street widening, . . . . .	29,650 00
Purchase street widening, . . . . .	31,810 00
Summer street widening, . . . . .	31,620 00
Devonshire street widening, . . . . .	20,300 00
Otis street widening, . . . . .	18,600 00
Quincy place extension, . . . . .	3,725 00
Franklin street widening and extension, . . . . .	68,040 00
Arch street widening and extension, . . . . .	106,550 00
Hawley street widening, . . . . .	94,800 00
Milk street widening, . . . . .	78,600 00
Federal street widening, . . . . .	81,320 00
Oliver street extension, . . . . .	37,775 00
Post-office square laying-out, . . . . .	26,850 00
Pearl street widening and extension, . . . . .	27,440 00
Congress street widening, . . . . .	186,030 00
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	<u>\$1,548,258 50</u>

### PUBLIC BUILDINGS.

The following embrace descriptions of the public buildings belonging to the city completed during the year : —

**DUDLEY GRAMMAR SCHOOL-HOUSE.** — This commodious and attractive edifice is located on the site of the old City Hall, at Roxbury, at the junction of Dudley street and Putnam street. It is of face brick, with sandstone trimmings, two stories above the basement, with a Mansard roof, and was designed in the modern gothic style. The plans and specifications were prepared by Louis Weissbein, Architect,

of this city. A bell-tower gives character to the structure, which is finely located and admirably lighted. The lot on which the building is erected contains 26,900 square feet. The extreme width is 97 feet 8 inches. The yards are paved; the areas in front of the building form grass-plots. There are fourteen large school-rooms, besides the master's office, district committee's room, library, philosophical apparatus room, and dressing rooms for the male and female teachers. There are spacious entrances, with two flights of stairs to each story, commencing with halls sixteen feet wide, which extend the whole length of the basement, first and second stories. The halls, corridors, and stairs, being well lighted, give the interior a cheerful and comfortable appearance. The basement, which is nine and one-half feet in height, contains six brick floored play-rooms, boiler and coal rooms, and water-closets. There are two separate boiler-rooms constructed with fire-proof walls and ceilings. Currents of hot air, conveyed through metallic pipes, enter the school-rooms through large registers. The other apartments are warmed by steam radiators. The school-rooms, of which there are three on either side of the first and second stories, are 28 feet by 32 feet, and are  $13\frac{1}{2}$  feet in height. The rooms are all lighted from one side only, and the fifty-six desks in each room are so arranged that the light enters from the left of the pupils, so that in writing or drawing no shadows are cast by the pupils' hands on their work. This system has been endorsed by the celebrated Dr. Williams of this city, and by the most prominent oculists of Europe. The German government, a few years ago, ordered an examination into this matter, and it was found that out of the twelve thousand school children, the eyes of most of those receiving light from the left side only were uninjured, while many of the others were impaired. The remaining two school-rooms are in the Mansard story, where is also situated the large and beautiful exhibition hall, capable of seating from

eight hundred to one thousand people. The hall is lighted by windows and large skylights, and contains a neat stucco cornice. The building is one of the most substantial in the city. There is no outside exposed wood-work, as everything above the fire-proof brick cornice is of copper, galvanized iron or slate. The inside finish is of the very best materials and workmanship. All the windows are constructed for a double run of sashes. The walls of the school-rooms, wardrobe, corridors, exhibition hall, and the rakes of stairs are lined with wood to heights varying from three to five feet. The upper floors throughout the building are of the best Southern pine boards. The method of ventilation is the best known, it being located in hollow walls. Another convenience is a system of electrical annunciators and speaking tubes, centring in the master's room, and connecting with every room in the building. The contractors were Flint & Dady for the masonry; B. H. Flanders for the carpentry, T. S. Clogston & Co., for the steam-heating apparatus. The building cost, exclusive of lot, \$139,993.60; it must be remembered, however, that the house was contracted for soon after the great fire, when building materials and labor commanded a higher price than ever before. At the present time the same building could be erected at a saving of at least thirty-five per cent. The heirs of Joseph Dudley were paid \$8,000 for relinquishment of their right and title in this estate, he having given the land to be used for the erection and maintenance thereon of a town hall.

**LOWELL GRAMMAR SCHOOL-HOUSE.** — This new grammar school building, named in honor of the Lowell family, is located at the corner of Centre street and Houghton place, Ward 15, Boston Highlands, and from its conspicuous situation forms quite a prominent landmark for the surrounding country. Externally the structure is irregular in outline, being well broken by buttressed projections, terminating in gables and pediments, with stone copings, the sky-lines of ridges

and "peaks" being ornamented by gilded crestings and finials. The length, including projections, is about 134 feet, the width about 85 feet. It is three stories high, the façades constructed of pressed brick and Nova Scotia free-stone dressings, the roof being steep-hipped, slated in colors, and surmounted by a symmetrical cupola of metal-work. Internally the principal features are spacious halls and corridors, ample staircases, and means of egress and ingress; high, abundantly-lighted and well-ventilated school-rooms, commodious wardrobes, waiting-rooms and play-rooms. Particular care has been given to the heating, lighting and ventilating, and with commendable results. The warming is the indirect steam method, the boiler-rooms, in basement, being fire-proof. Extending from basement to "cockloft" are two brick ventilating shafts, 8 ft. by 8 ft., into which are emptied the ventiducts from school-rooms, the hot air and smoke pipes introduced into these shafts creating a constant upward and outward current of vitiated air. The pure air, admitted into hot-air chambers or cells in basement, is warmed and then sent to the rooms, producing a uniform temperature throughout the building. The first and second stories contain each six school-rooms, 28 by 31 ft., and 13 ft. clear height, with required coat-rooms and teachers' rooms. The third story contains, besides two school-rooms, an exhibition or audience hall, capable of seating about 800, and finishing nearly 20 ft. high. Besides school-rooms and exhibition-hall there are smaller rooms, used as committee, library, master's rooms, etc. The basement contains play-rooms for both departments, boiler and fuel-rooms, dressing-rooms, etc. Double sets of sashes are provided and hung for all principal windows, an extra precaution against cold, owing to the exposed position of the building. The finish is pine throughout, grained in light tints, the stairway finish being of hard woods, the vestibules and entrance-halls paved in North-river stone, granite being used for steps and platforms. The yard-walls

are of brick, with piers and moulded coping. On the street sides of the lot are iron fences and posts, on granite bases, with gateways from Centre street and Houghton place. Architect, J. Foster Ober; contractor for masonry, Augustus Lothrop; for the carpentry, B. H. Flanders; for the heating-apparatus, G. W. Walker & Co. Cost: land, \$20,750; building, \$129,316.42. Total, \$150,066.42.

**BENNETT GRAMMAR SCHOOL-HOUSE.** — This building, recently erected in Ward 19, Brighton District, was commenced by the town of Brighton and completed by the City of Boston, after the annexation. It fronts on Chestnut Hill avenue, with an entrance on the southerly side from Winship place, being centrally located, and in the immediate vicinity of the New Library, New Engine House and new building of the Brighton National Bank. The façades are of pressed brick, laid in black mortar, with trimmings of Ohio gray and Nova Scotia blue stone, alternating. Above the basement are two stories of brick, each being  $13\frac{1}{2}$  feet clear finish, surmounted by a steep and high mansard roof, with brick and stone dormers; the roofs being covered in colored slate, and their ridges terminating in metal crestings and finials. The main entrance, located in the centre of the octagonal projection on Chestnut Hill avenue, is quite elaborate in detail, having stone columns with moulded bases, carved capitals and enriched entablature. The main wall lines are well relieved by recesses and weathered buttresses; the latter, being hollow, are utilized also for carrying hot-air pipes to the different stories. The front of the octagon terminates above in a brick, stone-coped gable, and springing from its roof is a slender clock-tower, surmounted by vane and points, about 110 feet above sidewalk. In the centre of main roof is placed the principal ventilating monitor, to the "well-room" of which most of the ventiducts are carried. Besides the main vestibule, there is provided for each department an entrance on

the north and south sides. The basement contains the usually provided play-rooms, boiler, fuel, and dressing-rooms. The first and second stories contain each three school-rooms, 28 by 32 and 13 feet. 6 inches high, each with teacher's room and double wardrobe rooms of extra size. In the first story the principal hall finishes as a spacious octagonal "rotunda," from which are corridors leading to the vestibules, and well-lighted, ample double stairways to the upper stories. In the front of second story is the head master's private room, octagonal in form, and communicating by bells and tubes with all parts of the building. The third story contains a school-room, with dressing-rooms, and an elegant exhibition hall, seating about five hundred and fifty, and finished in hard wood, the mulioned windows being deeply recessed, and the ceilings tastily panelled and coved. The entire structure above the basement is finished in Western ash, all principal rooms having inside folding blinds with panelled backs. The walls are wainscotted in beaded ash, with moulded bases and caps, all serviceable spaces in recitation rooms being utilized for blackboards furnished by American Tablet Co. Each principal room is supplied with double ventiducts of extra size, the means for ventilation thus being abundant and satisfactory. The successful method of warming is by indirect steam apparatus, substantially the same as that used in the new Lowell School-house, and furnished by the same parties. The irregular profile of the site required the construction of massive retaining walls on nearly all the lines, and a very unusual amount of filling, grading and terracing. These retaining walls are of Brighton rubble in cement, pointed and lined, surmounted by yard walls of brick, buttressed and coped. The bank wall of face rubble at front, on Chestnut Hill avenue, carries an iron grille or fence on a stone base; at the northern and southern limits of this street line of the lot are placed wrought-iron gates and



massive posts of hammered granite. Architect, J. Foster Ober; contractors, J. W. and G. W. Wentworth, for the masonry, and Grimes & Murray for the carpentry. Cost: land, \$12,824.50; building, \$79,798.78; total, \$92,623.28.

**ROXBURY HIGH SCHOOL-HOUSE.**—The High School building, on Kenilworth street, Boston Highlands, has been remodelled and enlarged, and presents now quite an attractive front. Among the improvements obtained by the alterations are new steam-heating and ventilating apparatus, which work admirably well. A large brick air-shaft, situated in the centre of the present structure, has been built from the basement to above the roof, and contains inside a 12-inch diameter cast-iron smoke-pipe. The space within the air-shaft and surrounding the smoke-pipe acts as a receptacle of foul air from the different school-rooms. The two flights of stairs leading to the upper stories and basement are now located in brick projecting towers, and have ample light and air. Four new school-rooms were gained by extending the building to the front line of the school lot. The new addition is built of face bricks, with granite trimmings, same as the old structure. All old granite was re-dressed and cleaned. The main cornice of new part is of brick, of a fancy pattern, and all dormer windows, ventilators, and other exposed parts of the roof are of galvanized iron. The top floors and all inside sheathing is of hard pine, and each room is provided with two large ventilating and two hot-air registers. The whole building has been repainted. The plans for these improvements were prepared by Louis Weissbein, architect. The contractor was Alpheus S. Ripley, and the cost of rebuilding, \$29,722.85.

**OLD MATHER SCHOOL-HOUSE, DORCHESTER DISTRICT.**—This wooden building was removed from its old site, quite near to the new building, to the new site on Highland street, on the same lot. A new basement story was built under the

sills and flooring of the old building with walls of brick, new stairways, corridor, and cross walls, and furnished with water-closets in the basement, and a room for the steam heating apparatus, and the entire building thoroughly repaired and fitted to receive the new basement, under plans by Joseph R. Richards, architect. Contractors, Lynch Bros. Cost for removal and alterations, \$7,575.

LEXINGTON-STREET PRIMARY SCHOOL-HOUSE. EAST BOSTON. — This building occupies, in part, the site of the old Tappan school building, which was torn down to give place to a new and much larger structure. The new building is about 70 feet square, two stories high, with four school-rooms in each story, 12 feet 6 inches high. A hall 12 feet wide occupies the middle portion of the building, from front to rear. The main entrance is in the middle of the Lexington-street front. An entrance at the rear end of the hall opens on to the yards in the rear of the building. A staircase at each end of the hall leads to the rooms in the second story. There are two school-rooms on each side of the hall about 27 feet square. Between the front and rear rooms are the pupils' clothes-closets, and teachers' dressing-rooms. The latter are 10 feet square, and are entered from the school-rooms only. The clothes-closets, one for each school-room, are entered both from the hall and the school-rooms. Each school-room has a ventilating shaft 18 inches square, extending up to, and connecting with, a galvanized iron ventilating cupola, built on the apex of the roof, which rises from the tops of the external walls to the centre of the building. The basement story is 9 feet high, and is devoted to the heating apparatus, fuel-room and play-rooms. The external walls are of common bricks laid with black mortar. The sill and belt courses, and other external trimmings for windows and entrances, are of light-colored freestone. The base is of granite. The cornice is of bricks, with copper

gutters. The roof is slated with red, purple and green slates, laid in bands.

**PRINCETON-STREET PRIMARY SCHOOL-HOUSE. EAST BOSTON.** — This building was erected from the same plan as the Lexington-street School-house, and is like it in all respects, except that it has a bell-tower for the service of the fire department. The tower is built over the front entrance of the building, and rises to a height of 55 feet up to the bell deck, and to a total height of 95 feet from the ground to the top of the vane. The plans for these houses were furnished by Geo. Ropes, architect. The contractors were Lynch Bros. for the mason's work, and A. & G. McLaren for the carpenter's work. Cost of lots of land, \$9,546; buildings, \$17,196.12. Total for the two houses, \$106,742.12.

**HOLTON LIBRARY BUILDING. BRIGHTON, WARD 19.** — This building is in the modern Gothic style of architecture, measuring 60 feet by 82 feet on the ground, and is constructed of brick, with freestone trimmings. The walls are built with an air-space, and are also furred, thus assuring protection from dampness. The principal floor, being at a height of six feet above grade, is approached by a broad and easy flight of steps leading to the vestibule and entrance hall; the latter is 16 feet by 33 feet, and upon the left is a reading room 19 feet by 33 feet, for the use of the public. Upon the right is a study room 19 feet by 19 feet, for the use of students and those examining books of reference which are not allowed to be taken from the library. Upon this side are also the janitor's room and stairs leading to the basement and to the second story over these rooms. The library hall is 43 feet by 56 feet and 30 feet high with arched ceiling and a large skylight. At the entrance to this hall is the delivery counter and registration desk, which, together with the shelving, are arranged like those in the Roxbury branch library. Spacious arches connect the wall with the reading and study rooms, so that all parts are under the eye and

control of the Assistant Librarian. The finish of the rooms, the counter and shelving are of ash and black walnut, and the walls and ceilings are neatly frescoed. The basement contains toilet rooms fitted with modern conveniences, also the heating apparatus, fuel bins, etc. There is also a room as large as the library hall, 43 feet by 56 feet, sufficiently dry and well lighted to allow its being used as a library room, should the growth of the library require it, or for other purposes. Architect, G. F. Fuller; Contractors, Acken & Taggart, masons; Chas. Bowers, carpenter. Cost: land, \$18,000; building, \$41,674.75. Total, \$59,674.75.

ADDITION TO THE PUBLIC LIBRARY BUILDING.—A contract was made in June, 1874, with Creesy & Noyes, builders, for an addition to the Public Library building, on Boylston street, in accordance with drawings prepared by C. K. Kirby, architect, and approved by the Trustees. The addition joins the northwest tower of present building, covering 1,500 square feet, and is five stories high, providing an extra room at the level of each story of the old building. The basement provides additional accommodation for the janitor; the first floor is designed for the Barton Library; the second floor for additional work-room; the third floor for a new Trustees' room, much needed; the fourth floor for a catalogue room; the fifth story is a high-studded room, lighted by a lantern light, and is designed as a repository of the volumes of British Patents. The floors and roof of the addition are constructed of fire-proof material. The style of the interior and exterior finish conforms to the old structure. It is heated by steam, the pipes connecting with the apparatus in the old structure. The work of the addition was completed and accepted by the Committee on Public Buildings, in January, 1875. Cost, \$29,978.10.

POLICE STATION, DISTRICT NO. 11.—The site on which has been erected a new building for Station No. 11, together

with accommodations for the Municipal Court, is located at the corner of Adams and Albion streets, in the Dorchester District, Ward 16. The building has a frontage of 50 ft. on Adams street, and 96 ft. on Albion street. The line of frontage on Albion street is broken at each end of the building by a projection of 5 ft. from the main body. The projections have each a frontage of 28 ft. There are also corresponding projections of 1 ft. on the opposite or back side of the building, and a projection of 1 ft. by 15 ft. 4 in. wide in the middle of the Adams-street front. The middle portion or body of the building between the wings or projections is 40 ft. by 44 ft. There are two finished stories, exclusive of basement and attics. The floor of the first story is about 6 ft. above the sidewalk in front of the entrance at the Adams-street end, and 4 ft. at the entrance to the court-room on the Albion-street side. The usual apartments and accommodations for the police occupy the first story of the front end. The guard-room occupies about two-thirds of the middle portion of the building. The entrance hall, court-room, and ante-rooms therewith connected occupy the remainder of the first story. The second story is devoted to sleeping-rooms for the police and offices for the departments of streets and surveying. In the basement story is a drying-room, kitchen, store-room, boiler and fuel room, twelve cells, and a waiting-room for witnesses. The construction and accommodations are similar to those in other recently-built stations. There is, however, an improvement in the arrangement and construction of the cells, which, instead of being built in connection with the external walls, are detached therefrom, and separated by a passage 3 ft. wide, between the backs of the cells and the external walls, by which arrangement more space for ventilation and better means for lighting the cells and corridors are afforded. The design for the exterior is modern Gothic, in its simplest forms, and without pretension to any particular style. The

walls are faced with pressed bricks, with sill and belt-courses, and other trimmings to doors, windows, gables and chimneys of light-colored freestone. The walls of the basement story are faced with granite ashlar. The cornices are of bricks and freestone, with copper gutters. The dormer windows are of bricks and stone. The roofs are slated with dark-colored slates. In the middle of the main roof is a ventilating cupola, constructed of galvanized iron. The interior is finished throughout with white pine, painted and grained. All of the usual fittings and furnishings for buildings of this class have been liberally supplied, as bath-rooms, water-closets, wardrobes, etc. The building is heated by steam. As a whole, it is the largest, most commodious, and one of the finest police stations in the city. The plans were prepared by George Ropes, architect. The contractors were E. & J. Lynch, masons; John Rawson, carpenter. Cost: land, \$7,500; building, \$46,110.31; total, \$53,610.31.

POLICE STATION, DISTRICT No. 13.—The handsome structure, for this station, was nearly completed when the Town of West Roxbury became a part of the City of Boston, and this, and other public buildings, came into the possession and under the charge of the city authorities. The site of this building is at the corner of Seaverns' avenue and Maple place, in that part of the former town called Jamaica Plain. The building has a frontage of 75 ft. on Seaverns' avenue, and 40 ft. on Maple place. It is two stories high above the basement; the floor of the first story is 7 ft. 6 in. above the sidewalk, in front of the main entrance on the avenue. In the first story are offices for the captain and lieutenants of police, municipal court room, judge's room, clerk's room, witnesses' waiting-room, dressing-rooms, etc. The second story is devoted to a guard-room, sleeping-room for officers, and a bath-room. There is a high and well-lighted attic story, unfinished except the floor, which serves as a drill-room. The entrance to the basement is at the Maple-place

end of the building. In this story is a kitchen, patrolmen's sitting-room, water-closets, and ten cells. Under about one-third of the length of the building, at the Maple-place end, is a cellar under the basement floor, in which is located the steam-heating apparatus. The design for the exterior is in the Gothic style, with pointed arched windows and doorways. The walls are faced with pressed bricks; the arch-stones of the windows and doorways are of alternate light-colored and brown freestones; the sill and belt-courses and cornice are of light-colored stone. The roof is high and pointed, and slated with dark-colored and green slates, laid in bands. There is an ornamental ventilating cupola at each end of the building. The ridges of the main roof, and the points of the roofs of cupolas and dormer-windows are finished with iron crestings and terminals. The building was designed by, and built under, the superintendence of George Ropes, architect; the contractors for the mason's work were Meehan & McMorrow, of Jamaica Plain; the work of the carpenter was performed by S. M. Chesley & Co. Cost: land, \$7,043.75; building, \$44,125.26; total, \$51,169.01.

ENGINE HOUSE No. 25. — This building is located on the lot of land bounded by Washington square, Washington avenue, Belcher lane, and Washington place, Ward 5, and covers an area of 4,175 sq. feet. The principal façade is on Washington square, and has a length of 59 feet 1 inch. The building is of brick, three stories in height, and is covered with a slated "hip" roof, the upper "flat" of the same being covered with copper. In the centre of the principal front is a slight projection, which is carried above the main cornice line, and is surmounted by a bell-tower, having a pointed roof finished with an appropriate finial. The exterior walls are faced with pressed bricks, and trimmed with light-colored granite. The lower story is 13 feet high, and is divided into four large apartments; the northerly one being occupied by

Hook and Ladder No. 8, the southerly one by Engine No. 25. The fourth apartment is in the rear of these, and is used as a stable. The second and third stories are used as dormitories, and are fitted with all the conveniences of a first-class engine house. In the rear of the dormitories is the hay-loft, extending the height of the two stories. The second and third stories are 11 feet 6 inches, and 10 feet high respectively. The inside finish throughout is of selected white pine. There is a basement story under the whole building 9 feet high. Architect, Samuel J. F. Thayer; contractor for mason's work, B. F. Dewing; contractor for carpenter's work, Henry J. Bartlett. Cost of land, \$16,753.00; of building, \$48,245.60; total, \$64,998.60.

ENGINE HOUSE, MASON STREET. — This building, formerly occupied by the Natural History Society, and more recently by a branch of the English High School, was remodelled into a steam-fire engine house, by the removal of the interior wood partitions, and otherwise by a complete clearing-out of the interior works of all kinds, leaving undisturbed the old roof and exterior walls, excepting only the front end wall on Mason street. A new floor was built for the engine house, at a lower grade from the old floor; the front fence was removed and rearranged, and new entrances for engines cut out of the front end wall. A new brick wall was built at the rear of the room appropriated to the engine room, separating it thereby from the stable, which was built in the extreme rear of the building, with all the appliances and modern conveniences of city engine stables, a large, roomy hay-loft over it, and a separate stairway and approach thereto, and to the cellar and manure-pit in the cellar. New partitions were built for toilet and store-rooms, and a wide and convenient stairway, in the first story, and the walls were newly furred and lined throughout. The second story, excepting only that portion of the old building assigned to the stable as a hay-loft, and separated from it by a newly-built brick wall,



was constructed anew, and converted into a parlor, five large sleeping-rooms, with a closet to each, and a large bath-room, all convenient to the main open stairway, and to the engine in the first story. By the exercise of proper skill the remodelling has produced one of our most convenient, commodious and comfortable engine houses. The architect was Joseph R. Richards; contractors, French, Emerson & Co. Cost, \$12,298.73.

ENGINE HOUSE, WARD 19, BRIGHTON.—This house stands upon a spacious lot of land fronting upon Chestnut Hill avenue, and extending through to a parallel street in the rear. The building is of brick, three stories high, covered with a slated hip roof. A hose-tower stands on one side of the building, is about 10 feet square and 80 feet high, and contains a belfry in the upper story. The exterior walls are laid with pressed brick and black stone trimmings, the whole laid in black mortar. The first story contains an engine room for three machines, is 41 feet wide by 56 feet long, with three door-ways on Chestnut Hill avenue. Back of this room is a harness-room, 11 feet by 13 feet, and a staircase 11 feet by 16 feet, with a 12-feet passage between them to the stable, which is 30 feet by 41 feet, fitted with the most approved stall castings for ten horses. The second story contains a large hall, 41 feet by 41 feet, 20 feet high, with two waiting-rooms, 13 by 13 feet, and a bath-room over the harness-room, 11 feet by 13 feet. Over the stable is a hay-loft, 30 feet by 41 feet. In the third story are six finished rooms, with closets, for dormitories for the men. There is a basement under the whole building, 10 feet high, which contains the steam-heating apparatus, hose-trough, etc., etc. The first story is finished wholly in hard pine, the other stories in pine painted. A tool-shed about 20 feet by 120 feet, built of brick, at the same time, stands upon the lot. The architect was A. C. Martin; mason, John Wentworth; carpenter, Stephen

Holmes. Cost: land, \$7,903; building, \$44,223.30; total, \$52,126.30.

ENGINE AND HOSE-HOUSE, LONGWOOD.—This building is situated at the corner of Longwood and Brookline avenues, Ward 15, and has a frontage of 32 feet on the former, and extends 98 feet on the latter. It is two stories high, of face brick, trimmed with Concord granite and Nova Scotia stone, and has a flat "hipped" roof, covered with tin. The peculiarity of this building is, that in the rear of the engine-house proper, and fronting on Brookline avenue, but included in the 98 feet, is a dwelling-house, 20 feet front by 32 feet deep, containing seven rooms, complete in every particular, for the use of the driver and his family, with facilities for boarding the men. The first story of the engine-house proper is 13 feet high, and contains the carriage-room, 29 feet by 44 feet, with double drive-way doors on Longwood avenue. In the rear of this room and separated from it by the stairway, passage-way and tool-room, is the stable, 21 feet by 35 feet, containing four stalls, harness-closets, etc., complete, an entrance on Brookline avenue affords access to the stable without going through the carriage-room. There are also rear entrances communicating with the hall-ways of dwelling. The second story is 12 feet high, and contains a parlor  $21\frac{1}{2}$  feet by 29 feet, two bedrooms, each 12 feet by  $17\frac{1}{2}$  feet, provided with ample closet-room, a bath-room, etc., complete, and over the stable is the hay-loft, also connected with the second story of dwelling. All interior finish is of pine, grained to imitate oak. In the construction of the entire building, convenience and economy have been kept in view. The architect was W. P. Wentworth; contractors for mason's portion, Devine & Fagin; contractor for carpenter's portion, A. S. Ripley. Cost of land, \$5,950; cost of building, \$22,034.44; total, \$27,984.44.

HOOK AND LADDER HOUSE No. 4.—The building occupies

a portion of the lot of land situated on Dudley street and running back to Forest street, near Blue Hill avenue, Boston Highlands. The Ladder-house faces on Dudley street, the stable being situated immediately in the rear. The exterior presents a façade composed of face-brick, trimmed with granite and light sandstone. The roof is a pitch roof, slated and surmounted by a ventilator, on which is a vane representing a hook and ladder truck. On the first floor is located the truck-room, which measures 23 feet 4 inches by 62 feet inside. There is a cellar under truck-room 19 feet by 23 feet 4 inches and 8 feet high. At the rear of the truck-room is the stable, the inside measurement of which is 23 feet 6 inches by 42 feet, it being built with the intention of adding an engine-house at some future time fronting upon Forest street; there is room for eight horses, with ample passage-ways between stalls. At present the stable is fitted with but four stalls, passage-way, etc. The space under the stable is excavated for a manure pit. The ladder-room and stable are finished in spruce. The second story contains three sleeping rooms, about 10 feet by 13 feet, with large closet for each; bath room, 7 feet by 13 feet, with tub, bowl, closet, etc.; water-closet, passage-way, entry, and hall 20 feet by 23 feet 4 inches, closet, etc. The entire story is finished in ash. Over the stable is a hay-loft, the full size of stable, which is unfinished. Architect, N. J. Bradlee; contractors, Bray & Tarbox, masons; F. W. Webster, carpenter. Cost of land, \$11,391.00; of building, \$21,590.30; total, \$32,981.30.

**HIGHLAND-STREET STABLE.**—This large and beautiful stable was built on the old Poor-house lot, the front end fronting on Highland street, Boston Highlands, with the rear towards the new street, called Greenwood street, for the use of the Health and Paving departments. It is two stories in height, with a large, roomy attic or loft over the whole building, and has a basement story under the whole, entirely

above ground on one side and a portion of two ends. The basement story is used as a depository for carts and wagons, and is  $8\frac{1}{2}$  feet in clear height; the first story is used as a stable for 80 horses, and has rooms also for cleaning harnesses. There are but two rows of stalls, with wide corridors at either side and in the centre, and a corridor in the centre of the length of the stalls; large door-ways open from the end of each corridor to the outside of the building. The side corridors have wrought-iron bedding-racks, and cast-iron eyelets, for harness-pegs, built in the wall; the central corridor communicates with the iron food-trough of each stall by a movable wrought-iron head-screen. The stalls are of large size and have all the modern fixtures and appliances, the iron-work being mainly of wrought-iron. The floor of this story is made water-tight, all liquid matter being conveyed to the cellar-tanks by suitable gutters and conductors. This story is  $16\frac{1}{2}$  feet in clear height, and is abundantly lighted by large windows on all sides, and thoroughly ventilated by several large ventiducts extending entirely up through the building to the large roof-ventilators. The basement story is also ventilated, and by separate ventiducts. The second story is used as a store-room, and has floor-scuttles with hoisting gear ample in size and strength to hoist vehicles from the lower story; this story is  $11\frac{1}{2}$  feet in clear height, and is in one room, unbroken, excepting by the stall ventilators. The third or attic story is large and airy, well-lighted, and available for storage. The building is  $195\frac{3}{4}$  feet in length on each side, having three projections of 4 inches by 25 feet on each side, and  $61\frac{3}{4}$  feet in width, with projections of 4 inches by 20 feet on each end. These projections terminate in gables, the sharp roofs of which, falling on the lower or pitch-roof of the main structure, cause a break in the outline, and produce a striking and pleasing effect, which is otherwise added to by the unique arrangement and grouping of the windows and the orna

mentations by rough stone. The building was erected from plans and specifications made by Joseph R. Richards. Contractors, Jabez H. Sears, mason-work; French Bros., carpenter-work. Cost \$89,594.13.

**NEW LAUNDRY BUILDING, DEER ISLAND.**—A new laundry building, 45 feet by 80 feet, and three stories high, has been erected. It is a plain and substantial brick structure, with slated roof. On the first floor is the wash-room and drying-room. In the second story is the ironing-room, airing-room, two rooms for matrons, and a bath-room. The third story is for a work-room. The work has been executed from the plans, and under the superintendence, of George Ropes, architect. The mason-work was performed by Wm. H. Sayward; Seth Perkins had charge of the carpenter-work. The roofing was done by Hawkins & Hawley; the iron-work of the drying-room by G. W. & F. Smith. Cost, \$17,036.41.

**ELEVATOR, CITY HALL.**—During the past year an elevator has been placed in the City Hall, which has proved to be a great convenience, carrying, on an average, 25,000 passengers per month. After examining the various kinds, and receiving proposals for several, it was decided to accept the proposition of M. Hanford, for one of his patent double-drum, four-rope machines, manufactured by the Boston Machine Company. The two steam cylinders are each 8 inches diameter by 10-inch stroke, running at about 180 revolutions per minute. The power is carried to the worm-shaft by an extra heavy double belt, this worm-shaft driving the two 48-inch drums, each in an opposite direction to the other, thus preventing all end movement to the shaft, and each carrying two steel wire ropes. There are also two ropes for counter weights to partially balance the car. The engines have an automatic stop at the top and bottom; \* at intermediate landings the car is governed by the operator within. All sheaves over which the wire ropes

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\* The machinery for driving the elevator is all on one bed, of iron throughout.

run are lined with leather, ensuring smooth, noiseless, and steady motion to the car, which is guided by a planed iron column, to which composition guide-bearings are accurately fitted. The car, which is spacious, often carries from fifteen to eighteen passengers at a time, is finished with oak to correspond to the surroundings, and is provided with gas, and a telegraph annunciator. The operation of the elevator which has been constant since first starting, in September, 1874, justifies the belief, after careful examination of others, that it is a very superior one. Cost of elevator and machinery, and marble floor-sills, \$12,096.39.

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#### PUBLIC WORKS.

**COCHITUATE WATER WORKS.** *Additional supply of Water, etc.* — It was stated in the last annual report, that in case of a deficiency in the supply of water from Lake Cochituate, no relief could be had by taking water from the Sudbury river, as the City Council had not granted the requisite authority to the Water Board. It was not then anticipated (May 12) that there would be a short supply, as the lake stood at high-water mark, and water was being wasted at the outlet-dam. This waste continued at intervals until June 10, and the lake was at or near high-water mark till June 22d. From that time it gradually fell, standing September 1st, 10 feet, 2½ inches; November 1st, 6 feet, 4½ inches, and December 1st, 4 feet, 8½ inches above the bottom of the conduit. During November and a portion of December, the Mystic works were supplying the city proper with from 2 to 2½ million gallons per day. On the 3d of December the pumps at the lake, for pumping water into the conduit, were started, and were continued in constant operation until March 3, 1875, having been in operation exactly three months. The lake was reduced to the lowest point it had ever reached since

the works were built, standing  $9\frac{1}{2}$  inches below the bottom of the conduit January 30th, and a water famine could hardly have been avoided if the taking of the Sudbury river had not been authorized, and its waters used to supplement the supply from the lake. The Water Board were authorized by an order of the City Council, approved January 2d, 1875, to take the waters of Sudbury river, but were not authorized to construct the conduit from the river to Chestnut-Hill Reservoir. By the action of the City Council, during the present year, the scheme of works for obtaining a supply from the Sudbury has been adopted, and appropriations have been made for building the new conduit, three of the storage basins, etc. The estimated cost of the works complete, exclusive of mill damages on the river below the point of taking is about \$5,340,000.00, of which amount it is proposed to expend about \$5,000,000.00 during the years 1875-76-77. The works are to be put under contract at once, and it is expected they will be completed in the fall of 1877. The Beacon-street tunnel, in Newton, forming a portion of the new conduit line, the contract for which was let in August, 1873, will, probably, be completed by September 1st. The dimensions of this tunnel are given in the last annual report; 3,633 feet in length are already completed, with the exception of a small amount of brick arching, leaving but 967 feet to be done. The payments on account of this contract, to May 1st, have been \$197,276.29, and all other expenses incurred for an additional supply of water to same date, \$205,364.80. Total, \$402,641.09.

*Consumption.* — The division of the city supplied by the Cochituate works are: Boston proper, South Boston, Dorchester, and the greater portion of Roxbury. East Boston has also been supplied from these works since April 21, 1875. The average daily consumption from the Cochituate works for each month of the past year has been as follows: —

January . . . . .	16,651,300 gallons.
February . . . . .	19,103,850 "
March . . . . .	17,657,300 "
April . . . . .	15,929,600 "
May . . . . .	16,731,900 "
June . . . . .	19,239,750 "
July . . . . .	21,386,200 "
August . . . . .	20,127,800 "
September . . . . .	20,022,600 "
October . . . . .	19,320,900 "
November . . . . .	14,319,500 "
December . . . . .	16,407,950 "

The average daily consumption for the year from the Cochituate works has been 18,074,900 gallons. During November and December 57,191,258 gallons were supplied to the city proper from the Mystic works, equivalent to an average daily supply of 1,468,578 gallons in November, and 423,675 gallons in December, and to an average daily supply of 156,690 gallons for the year.

*Distributing System.* — During the past year important changes have been made in the distribution of the city proper by enlarging the pipe system. This enlargement of pipes was commenced in 1873 in the Burnt District, and has, during 1874–75, been extended to other portions of the city proper and to South Boston. In the city proper the following lengths of 12 and 8-inch pipes have been laid in place of smaller sizes removed : —

13,309 linear feet of 12-inch in place of 6 and 4-inch.				
10,538	"	8	"	"

161 Lowry hydrants have been set in the city proper, and 114 hydrants of the old pattern removed. In South Boston, the following changes have been made : 13,975 linear feet of 12-inch in place of 8 and 6-inch ; 99 Lowry hydrants have been established, and 57 old-pattern hydrants removed.



*Statement of the Length of the different sizes of Pipe laid and Stopcocks put in during the year ending April 30, 1875.*

SECTION.	1874-75.											DIAMETER IN INCHES.										
	36	30	24	30	16	12	9	6	4	Total.	36	30	24	30	16	12	9	6	4	Total.		
Total number feet laid . .	..	..	..	5,730	2,741	16,900	268	12,290	1,750	686	..	..	..	5,730	2,741	16,900	268	12,290	1,750	686		
Stopcocks in same . .	..	..	..	2	6	34	..	33	67	24	..	..	..	2	6	34	..	33	67	24		
Total number feet laid . .	..	..	..	..	..	16,920	77	1,142	6,791	167	..	..	..	..	..	16,920	77	1,142	6,791	167		
Stopcocks in same . .	..	..	..	..	..	31	..	2	37	10	..	..	..	..	..	31	..	2	37	10		
Total number feet laid . .	..	..	..	..	..	2,075	90	2,890	2,890	..	..	..	..	..	..	2,075	90	2,890	2,890	..		
Stopcocks in same . .	..	..	..	..	..	3	..	6	16	3	..	..	..	..	..	3	..	6	16	3		
Total number feet laid . .	185	109	3,809	5,801	27	8,026	61	1,043	7,602	271	..	..	..	..	..	8,026	61	1,043	7,602	271		
Stopcocks in same . .	..	1	1	1	1	11	..	2	24	3	..	..	..	..	..	11	..	2	24	3		
Total number feet laid . .	..	..	4,485	..	..	5,013	194	..	14,891	87	..	..	..	..	..	5,013	194	..	14,891	87		
Stopcocks in same . .	..	2	..	..	..	6	..	..	31	..	..	..	..	..	..	6	..	..	31	..		
Sums of Pipe . . . . .	185	109	8,294	11,631	2,768	48,934	680	17,364	33,424	1,111	..	..	..	..	..	48,934	680	17,364	33,424	1,111		
Sums of Stopcocks . . .	..	..	3	3	7	95	..	42	176	40	..	..	..	..	..	95	..	42	176	40		
																				124,400		
																				358		

*Statement of Service Pipe laid in 1874.*

Diameter in Inches.	BOSTON PROPER.		SOUTH BOSTON.		EAST BOSTON.		BOSTON HIGHLANDS.		DORCHESTER.		TOTALS.	
	No.	Feet.	No.	Feet.	No.	Feet.	No.	Feet.	No.	Feet.	No.	Feet.
14	..	..	1	36	..	..	1	28	..	13	3	76
1	22	543	3	86	..	..	7	143	4	162	36	934
2	23	679	..	..	..	..	..	102	2	106	29	886
3	218	6,223	175	4,777	131	3,513	895	10,323	266	7,204	1,176	31,838
4	2	265	..	..	..	..	..	..	..	..	2	265
Aggregate . . . . .											1,245	33,699
Making total number to May 1st, 1875 . . . . .												40,088

*Parker-Hill Reservoir.* — This reservoir, the building of which was commenced August 11th, 1873, was so far completed on the 2d of November, 1874, that water was let into it and the process of filling commenced. Since that date it has been in constant use. The reservoir will hold 7,200,000 gallons above a plain  $2\frac{1}{2}$  feet above the bottom of the out-flow pipe. The area of the water surface, when at high-water mark, is 1.47 acres, and its elevation is 219 feet above tide marsh level. The elevation of the top of the bank is 222 feet; of the bottom of the out-flow and in-flow pipes, 197.50; of the sills for the stop-planks, 196.25; and of the lower floor of the gate chamber, 196. The amount paid to Tarbell & Hayes, the contractors for building the reservoir, as per final estimate, was \$78,561.31. The amount paid to J. W. Coburn & Co., contractors for building the gate-house, to April 30, 1875, was \$2,349.75. There has been expended in addition to same date for pipes and laying the same, land damages and engineers' expenses, \$57,885.95; total, \$138,797.01.

*ATHENS-STREET BRIDGE.* — In connection with the laying out of Athens street in South Boston as a public highway, a bridge has been built over the New York and New England Railroad. The railroad at this point is in a cut, the sides of which are sustained by retaining walls, the partial use of which for abutments has made the building of the bridge practicable at a moderate expense. The Roxbury stone retaining wall on the easterly side of the railroad was removed, and an abutment built having a granite face with Roxbury stone backing. The retaining wall on the westerly side was used as an abutment after removing and rebuilding about 4 feet in height of the top. The bridge is of the deck pattern, with four wrought-iron girders, each 31 feet long and 22 inches in depth at the centre and 17 inches at the ends. It is 20 feet wide between the fences, the roadway being 14 feet in width and each of the sidewalks 3 feet. A contract

was made with Colby & Trumbull, October 6th, for building the bridge and abutments, which was completed in December, at a cost of \$3,133.50.

**BROADWAY BRIDGE.** — The old draw on this bridge, with its foundation of screw piles, has been removed, as it was no longer safe for public travel. The entire structure above the level of the draw-pier was sold for \$2,200. A new foundation-pier of granite, with a pile and concrete base, and having iron columns for supporting the track-circle of the draw, has been built. The lower portion of the pier was built by enclosing a circular space, about 52 feet in diameter, with sheet piling, and within the space thus enclosed round spruce piles were driven about three feet on centres, and the entire space enclosed, including all interstices between the piles, was then filled with hydraulic cement concrete. This foundation was brought up to within two feet of low-water mark, and upon it was built a circular pier of stone masonry 16 feet in height and diminishing in diameter from 50 feet at the bottom to 44 feet at the top. The lower track circle of the draw is 40 feet in diameter, and is supported by 16 cast-iron columns suitably cross-braced and bolted to the outer circle of the stone pier. These columns are connected with a central column of stone masonry, which carries the centre pivot of the draw. The grade of the track circle is  $23\frac{1}{2}$  feet above mean low water. The new draw, which is now completed, with the exception of some minor details, is an iron structure, consisting of two self-sustaining, or continuous trusses, with horizontal lateral bracing and iron floor girders supporting wooden stringers and platform, and iron railing on outer edge of sidewalk. Its dimensions are as follows: Length of each truss over all, 159 feet 6 inches. Total width, 60 feet. Distance between centres of trusses, 40 feet. Least height of over-head bracing above roadway, 15 feet 3 inches. The turntable is so proportioned and constructed that the whole weight of the draw is carried upon the centre pivot. The

central drum moves on a rest of anti-friction rollers of steel, carefully turned to a true cone and fitted to the upper and lower beds, which are also of steel. The outer drum is of wrought iron, 40 feet in diameter from centre line of track, and moves on a live ring with wheels 14 inches in diameter and 4 inch faces. The draw when in position for street travel is so proportioned in its various parts as to carry a live load of 80 lbs. per square foot, or 4,800 lbs. per running foot, in addition to the permanent or dead load, without putting utensile strain of more than 10,000 lbs. per square inch of effective section, upon any member. The weight of the draw is about 185 tons, but it can be easily and rapidly operated by the engineers and machinery provided for the purpose. A contract was made, June 24th, 1874, with Colby & Trumbull of Lawrence, Mass., for building the foundation pier. The amount paid to them on account of this contract per final estimate was \$40,857.40. The contract for building the draw was awarded to the Watson Manufacturing Company of Paterson, N. J., for the sum of \$26,680. The amount paid on this contract is, \$18,981. Other expenses, engineering discount on loan, etc., \$10,138.56. Total to April 30, 1875, \$69,976.96.

**CRAGIE'S BRIDGE.** — During the past year about 700 feet in length of this bridge, leading from Boston to East Cambridge, has been entirely rebuilt, and the remainder widened so that it is now, with the exception of the draw, of a uniform width of 64 feet from end to end. All the decayed portions of the old bridge have been renewed, a new fender-guard and draw-pier built, the roadway paved with small granite blocks, and the sidewalks with brick, and both sides of the bridge furnished with gas lamps. A new wooden centre-pivot, counterbalanced draw has been constructed, 50 ft. in width, and an average length of  $129\frac{1}{2}$  ft., and a steam engine and machinery provided for moving it off and on, and for pulling vessels through the draw-way. Travel

over the bridge was suspended for five months, and the work was completed on the first of October, 1874, at a cost of \$146,598.22. One-half of this amount was paid by the City of Boston, and the other half by the City of Cambridge. The work was done by Ross & Lord, contractors, under the direction of the Bridge Commissioners representing the two cities.

**EASTERN AVENUE BRIDGE.** — A contract was made July 15th, 1874, with Boynton Bros. & Freeman, for building this bridge and its approaches. The contract amounts to about \$140,000, the price to be paid being dependent upon the quantity of certain kinds of work performed. The bridge and approach from Atlantic Avenue to the commissioners' line, on the South Boston side, is 60 ft. wide, with two sidewalks, each 8 ft. wide, and roadway 44 ft. wide. The bridge is a wooden pile-bridge, with a pile fender-guard on each side, and pile draw-pier. The portion of the approach which is on Russia wharf is enclosed by retaining-walls, and filled solid to grade; the remaining width, on the south-west side, is supported on piles, and is of similar construction to the main bridge. The roadway, the whole length of the bridge and approach, is to be paved with granite blocks, the sidewalks paved with brick, on the solid part, and with asphalt on the pile part. The draw foundation-pier is to be of granite masonry, supported on a wooden pile and concrete foundation, similar in construction to that for the Broadway draw. The work under this contract is now in a forward state of completion, and it is expected that the bridge, with the exception of the draw, will be completed early in June. The amount paid the contractors, to April 30, 1875, is \$64,942.95. A contract for building and erecting the draw, which is to be an iron structure similar in design to the Broadway, was made in August, 1874, with the Phillipsburg Manufacturing Co., of Phillipsburg, N. J., for the sum of \$19,925.00. This company has since failed, but

the contract has been assumed by its successors, the Delaware Iron Works, and the erection of it will be commenced as soon as the foundation-pier is completed. As no portion of the draw has as yet been delivered, no payment on account of this contract has been made. Other expenses than those paid to the contractors mentioned before, viz. : engineering and discount on loan, \$10,403.50. Total payments to April 30, 1875, \$75,346.45.

**NORTHAMPTON STREET DISTRICT.**—The work of raising and grading the low territory embraced within the Northampton street District, so-called, has been accomplished during the year. The district is of irregular shape, lying on both sides of Harrison avenue, between Washington street on the west, Albany street on the east, Northampton street on the north, and Webber street on the south. Within the district about twenty-five wooden buildings were raised. The owners of property within the district co-operated with the city in the improvement, going so far as to give nearly all the land needed for the laying out, widening, and extending of streets. The following street improvements were made in the district: Hunneman street was a private street, but the owners east of Harrison avenue released it to the city, and that portion was raised, straightened, and laid out as a public street to Albany street. The owners west of Harrison avenue declined to surrender their rights, and consequently that portion of the street remains private property. Between Hunneman and Northampton streets two new streets were opened from Washington street. Prescott place, leading from 1654 Washington street, was extended as a fifty-foot street to Harrison avenue, and called Newcomb street. Thorndike street is entirely new, and extends from Washington street to Harrison avenue, about 200 feet south of Newcomb street. East Lenox street was a private way, leading from Washington to Reed street, passing through an opening left in a block of wooden tenement houses, but was

extended to Fellows street, being raised, like all the other streets, to grade eighteen. Read street was a private way, running from Northampton street, about midway between Washington street and Harrison avenue, to Hunneman street; but now it has been made public. Fellows street, running from Northampton to Hunneman street, east of Harrison avenue, has been raised to grade eighteen, and otherwise improved.

A contract for filling this district was made with Phineas E. Gay, of Boston, April 15, 1874. He was to receive \$6.40 per square (of eight cubic yards each), for all gravel delivered on the territory, and in addition to this sum \$1.00 per square for all filling between grade twelve and such higher grade as might be established or designated on any of the streets, ways or places in the district. The contractor began to deliver gravel July 17, 1874, and completed his contract December 9, 1874, having delivered, during that time, 21,293 squares, or 170,344 cubic yards. The bank from which the gravel was taken is located at Springvale, on the New York and New England Railroad, about twelve miles from the district. The total number of car-loads removed from the bank was 39,319. The total number received on the district 39,008, a discrepancy of 311 car-loads, which were lost by the upsetting of cars, or used by the contractor for levelling up the track. The amount paid to Mr. Gay, under this contract, was, to April 30, 1875, \$141,857.20. Total expenditures for this improvement to same date, \$176,489.97.

ATLANTIC AVENUE RETAINING WALL (NEAR RUSSIA WHARF). A contract was made, August 25th, 1874, with Daniel Cram, of East Boston, to build this wall for the sum of \$5,350.00. The work consists of short sections of wall across the heads of two docks, one on each side of Russia Wharf, and on the line of widening of Atlantic avenue (formerly Broad street). The wall is 23 ft. high, 4 ft. thick

at the top, and 15 ft. at the base, the footing-course having a projection of two feet. The bottom rests on hard clay, 6 ft. below mean low water. The top is capped with a granite curb, carrying a wooden fence with wrought-iron standards. The entire wall is built of granite, and is well ballasted with oyster-shells.

**SEAVERNS AVENUE RETAINING WALL.** — A contract for building this wall was made, June 29th, 1874, with Thomas Dolan, for \$1,985.00. The wall is 150 ft. long, of an average height of 8 ft., and provided with a granite cap. It is located on the northerly side of Seaverns avenue (Jamaica Plain), and was completed August 6th, 1874. In addition to the sum paid the contractor, \$75 was paid for the right to lay foundation-courses on abutting land. Total cost, \$2,060.

**HARRISON AVENUE RETAINING WALL.** — August 29th, 1874, a contract was made with George Coyle, for building a rubble retaining wall, with granite coping, on the southerly line of Harrison avenue, between Hunneman and Northampton streets. The work was commenced September 21, 1874, and completed December 11, 1874. This wall is built on a foundation of oyster-shells; it is 5 ft. wide at the bottom, and 6 ft. high, with a granite coping. It is in four sections, measuring together 408 lineal ft.; and a wall 300 ft. in length, similar in design, built in 1872, but of which this wall is a continuation, was capped with a granite coping by the same contractor. The contract price for the work was \$8.00 per lineal ft. for the new wall, and \$1.00 per lineal ft. for the coping on the old wall. The amount paid to the contractor was \$3,536.

**ARMY AND NAVY MONUMENT.** — A contract was made June 2d, 1871, with Martin Milmore, for the erection of this monument, on Boston Common. Early in October of 1874 the materials for the base of the monument were delivered, and the work of building was commenced by Richmond & Johnson, under a sub-contract with Mr. Milmore.



All the cut stone delivered were set during the month of October. The first quarterly estimate was made Oct. 31st, 1874, the amount paid the contractor being \$22,500.00. The contract price for the monument is \$75,000.00.

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**HARBOR POLICE STEAMER "PROTECTOR."**— A new wooden steam propeller was built last year, designed for service in the harbor for the use of the Police Department, and was placed in special charge of the "Harbor Police," Nov. 4, 1874. She is 70 feet long on the keel, 73 feet on deck, has 14 feet 6 inches extreme breadth of beam, is 6 feet 6 inches deep, and will draw 6 feet water when in proper trim. She has a line of houses amidships, embracing the pilot-house, engine-room, cabin, etc. Her motive power consists of a high-pressure engine, with a cylinder 12 inches in diameter and 14 inches stroke. Her boiler is 7 by 9 feet, with all the needed connections for safety; the propeller is 5 feet in diameter, with 4 blades, and 7 feet 6 inches expanding mean pitch. Her frame is of white oak, and her planking and ceilings are of hard pine, thoroughly fastened, and she is sheathed with yellow metal. She is very strong, with a curved forefoot, and is admirably adapted to breaking ice. The engine, boiler, etc., were made by the Atlantic Works, East Boston, the contractors with the city for the steamer. Her engine is connected with a Blake's pump, capable of throwing two powerful streams of water, and fitted with hose and other necessary apparatus, being constructed also for duty at fires along the water-front as well as for Police service. Total cost, \$19,025.37.

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Your attention is now invited to the details of the report which follow, and to the statistics and matters of interest which may be found in the Appendix.

Respectfully submitted,

ALFRED T. TURNER,  
*Auditor of Accounts.*

# APPROPRIATIONS AND PAYMENTS.

## CITY AND COUNTY.

1874-75.

Statement in brief of the GENERAL and SPECIAL APPROPRIATIONS made by the City Council to meet the Expenditures of the CITY OF BOSTON and the COUNTY OF SUFFOLK, for the financial year which began with the first day of May, 1874, and ended with the last day of April, 1875, with the revenue added to those appropriations as authorized by ordinance, and balances from 1873-74; also of the payments by Drafts made by the Mayor and other authority on the Treasurer against said Appropriations, by which is shown the result of the year, with the balance paid to the Commissioners on the Sinking Funds for the redemption of the Debt of the City.

*The excess of Expenditures over the Appropriations in some cases was met by Transfers from the Reserved Fund and other Appropriations, duly authorized by the City Council, and in other cases by authorized Loans. These transfers are shown by tables on pages 65 and 66.*

OBJECT OF APPROPRIATIONS.	Amount of Appropriations with balances from 1873-74.	Actual Payments.
Addition to City Hospital . . . . .	\$190,000 00	See spec. appro.
Advertising . . . . .	6,000 00	\$2,895 54
Annuities . . . . .	512 00	501 83
Armories . . . . .	25,000 00	27,688 78
Assessors' Department . . . . .	104,729 00	99,938 11
Bells and Clocks . . . . .	6,475 00	2,523 37
Bennett Grammar School-house, Brighton . . . . .	20,530 50	46,605 06
Board of Health . . . . .	102,100 00	61,380 86
Boston Harbor . . . . .	10,000 00	6,835 00
Bridges . . . . .	52,000 00	36,118 77
Brighton Fire Alarm Extension . . . . .	6,460 00	4,633 72
<i>Amounts carried forward . . . . .</i>	<i>\$528,906 50</i>	<i>\$289,121 04</i>



OBJECT OF APPROPRIATIONS.	Appropriations, etc.	Actual Payments.
<i>Amounts brought forward</i> . . . . .	\$9,618,360 61	\$7,758,584 15
Roxbury High School-house . . . . .	80,000 00	29,722 85
Salaries . . . . .	101,000 00	99,317 94
School and School-houses, viz.:—		
School Instructors . . . . .	1,256,600 00	1,217,008 92
School Expenses, School Committee . . . . .	119,400 00	138,966 44
Salaries Officers School Committee . . . . .	35,400 00	32,460 01
School-houses, Public Buildings . . . . .	332,000 00	336,178 24
Scales of Weights and Measures . . . . .	7,400 00	6,396 24
Sewers . . . . .	300,000 00	241,392 93
Sheds, Health Department . . . . .	10,000 00	See spec. appro.
Sinking Fund Commissioners . . . . .	2,800 00	2,715 00
Surveyor's Department . . . . .	59,000 00	56,494 15
Water Works . . . . .	787,500 00	680,600 97
Water Works, Interest and Premium . . . . .	711,000 00	540,858 77
West Boston and Cragie's Bridges . . . . .	109,809 04	See spec. appro.
Widening streets . . . . .	300,000 00	225,611 54
Amount for City of Boston, being appropriations, balances from 1873-74, and revenue . . . . .	\$13,780,269 65	\$11,365,968 45
<b>COUNTY OF SUFFOLK.</b>		
Amount for the County of Suffolk . . . . .	350,000 00	372,321 99
Total appropriations, including revenue from trust funds and Mystic Water Works, and balances from 1873-74:—		
Original Appropriations for City and County . . . . .	\$13,645,143 00	
Revenue . . . . .	292,086 91	
Balances from 1873-74 . . . . .	193,039 74	
	\$14,130,269 65	\$11,738,290 44
<i>Additional Supply of Water.</i>		
Balance from 1873-74 . . . . .	432,315 59	
Payments . . . . .		224,956 68
Balance to 1875-76 . . . . .		207,358 91
<i>Addition to City Hospital.</i>		
Amount to 1875-76 . . . . .		190,000 00
<i>Atlantic Avenue.</i>		
Balance from 1873-74 . . . . .	131,494 18	
Payments . . . . .		35,000 00
Balance to 1875-76 . . . . .		96,494 18
<i>Beach Street.</i>		
Loans . . . . .	251,000 00	
Payments . . . . .		170,874 00
Balance to 1875-76 . . . . .		80,126 00
<i>Broadway Bridge Foundations.</i>		
Balance from 1873-74 . . . . .	110,295 00	
Payments . . . . .		66,271 96
Balance to 1875-76 . . . . .		44,023 04
<i>Broadway Extension.</i>		
Balance from 1873-74 . . . . .	80,680 21	
Balance to 1875-76 . . . . .		80,680 21
<i>Burnt District.</i>		
Balance from 1873-74 . . . . .	21,647 88	
Loan . . . . .	1,620,000 00	
Payments . . . . .		844,030 61
Balance to 1875-76 . . . . .		797,617 27
<i>Amounts carried forward</i> . . . . .	\$16,777,702 51	\$14,575,723 30

OBJECT OF APPROPRIATIONS.	Appropriations, etc.	Actual Payments.
<i>Amounts brought forward</i> . . . . .	\$16,777,702 51	\$14,575,723 30
<i>Canton Street Grading.</i>		
Balance from 1873-74 . . . . .	1,225 20	
Payments . . . . .		150 00
Balance to 1875-76 . . . . .		1,066 20
<i>Cedar Grove Cemetery.</i>		
Balance from 1873-74 . . . . .	1,218 40	
Revenue . . . . .	10,664 51	
Payments . . . . .		14,372 40
Balance to 1875-76 . . . . .		510 51
<i>Charles River and Warren Bridges.</i>		
Payments . . . . .		7,718 65
Amount to 1875-76 . . . . .		30,000 00
<i>Church Street District.</i>		
Payments . . . . .		2,619 43
Balance to 1875-76 . . . . .		280 57
<i>City Hospital.</i>		
Payments . . . . .		118,539 16
Balance to 1875-76 . . . . .		850 00
<i>Columbus Avenue Extension.</i>		
Balance from 1873-74 . . . . .	21,931 80	
Payments . . . . .		30,809 42
<i>Commerce Street.</i>		
Payments . . . . .		27,665 00
Balance to 1875-76 . . . . .		46,335 00
<i>Commonwealth Avenue Enclosure.</i>		
Amount to 1875-76 . . . . .		3,921 11
<i>Devonshire Street Extension.</i>		
Balance from 1873-74 . . . . .	59,163 57	
Loan . . . . .	33,000 00	
Payments . . . . .		74,644 21
<i>Eastern Avenue and Bridge.</i>		
Balance from 1873-74 . . . . .	193,122 00	
Payments . . . . .		69,468 45
Balance to 1875-76 . . . . .		124,653 55
<i>Engine and Hook and Ladder House, Ward 5.</i>		
Balance from 1873-74 . . . . .	17,951,34	
Payments . . . . .		17,949 94
<i>Engine House and Land, Dover Street.</i>		
Payments . . . . .		40,543 76
Balance to 1875-76 . . . . .		4,456 24
<i>Engine House and Land, vicinity of Fulton Street.</i>		
Amount to 1875-76 . . . . .		45,000 00
<i>Engine House and Land, Parker Street.</i>		
Payments . . . . .		20,217 03
Balance to 1875-76 . . . . .		19,782 97
<i>Engine House, Mason Street.</i>		
Balance from 1873-74 . . . . .	5,537 55	
Payments . . . . .		2,836 28
<i>Evergreen Cemetery.</i>		
Balance from 1873-74 . . . . .	188 00	
Revenue . . . . .	1,149 00	
Payments . . . . .		1,598 53
Balance to 1875-76 . . . . .		283 47
<i>Amounts carried forward</i> . . . . .	\$17,122,803 88	\$15,279,509 18

OBJECT OF APPROPRIATIONS.	Appropriations, etc.	Actual Payments.
<i>Amounts brought forward</i> . . . . .	\$17,122,803 88	\$15,279,509 18
<i>Fort Hill Improvement.</i>		
Balance from 1873-74 . . . . .	80,477 35	60,477 24
Payments . . . . .		14,000 11
Balance to 1875-76 . . . . .		
<i>Fountain, Independence Square.</i>		
Amount to 1875-76 . . . . .		4,000 00
<i>Grammar School-house, Everett District, Ward 16.</i>		
Amount to 1875-76 . . . . .		20,000 00
<i>Grammar School-house, Washington Village.</i>		
Building—Amount to 1875-76 . . . . .		120,000 00
Land—Amount to 1875-76 . . . . .		35,000 00
<i>Grammar School-house, Winthrop District, Charlestown.</i>		
Building—Payments . . . . .		100 12
Balance to 1875-76 . . . . .		74,899 88
Land—Payments . . . . .		44,158 00
Balance to 1875-76 . . . . .		5,842 00
<i>Harrison Avenue Extension.</i>		
Balance from 1873-74 . . . . .	45,900 47	
Balance to 1874-75 . . . . .		45,900 47
<i>Home for Poor, Deer Island.</i>		
Balance from 1873-74 . . . . .	150,000 00	
Payments . . . . .		2,500 00
Balance to 1875-76 . . . . .		147,500 00
<i>Hook and Ladder House No. 4.</i>		
Balance from 1873-74 . . . . .	5,557 31	
Payments . . . . .		5,538 61
<i>Hose House, Longwood.</i>		
Balance from 1873-74 . . . . .	15,421 75	
Payments . . . . .		15,406 19
<i>Memorial Monument, Boston Common.</i>		
Amount from 1873-74 . . . . .	75,000 00	
Payment . . . . .		22,500 00
Balance to 1875-76 . . . . .		52,500 00
<i>Mulatta Bounty.</i>		
Payment . . . . .		25 00
<i>Mount Hope Cemetery.</i>		
Balance from 1873-74 . . . . .	2,811 74	
Revenue . . . . .	18,580 90	
Payments . . . . .		37,844 82
Balance to 1875-76 . . . . .		7,057 82
<i>New Lunatic Hospital.</i>		
Balance from 1873-74 . . . . .	103,044 04	
Payments . . . . .		693 83
Balance to 1875-76 . . . . .		102,350 21
<i>Northampton Street District.</i>		
Balance from 1873-74 . . . . .	2,573 67	
Loan . . . . .	200,000 00	
Payments . . . . .		174,063 64
Balance to 1875-76 . . . . .		23,510 03
<i>Oliver Street.</i>		
Loan . . . . .	72,000 00	
Revenue . . . . .	1,748 74	
Payments . . . . .		5,748 75
Paid advance of Treasurer, 1867-68 . . . . .		29,959 23
1868-69 in part . . . . .		38,040 76
<i>Amounts carried forward</i> . . . . .	\$17,895,989 85	\$16,380,185 89

OBJECT OF APPROPRIATIONS.	Appropriations, etc.	Actual Payments.
<i>Amounts brought forward</i> . . . . .	\$17,895,989 85	\$16,389,185 89
<i>Parker Hill Reservoir.</i>		
Balance from 1873-74 . . . . .	128,309 22	
Payments . . . . .		106,106 23
Balance to 1875-76 . . . . .		22,202 99
<i>Police Station House, South Boston.</i>		
Balance from 1873-74 . . . . .	9,128 22	
Payments . . . . .		7,128 99
<i>Primary School-house, City Point.</i>		
Amount to 1875-76 . . . . .		15,000 00
<i>Primary School-house, Cottage Place, Roxbury.</i>		
Building — Payments . . . . .		108 75
Balance to 1875-76 . . . . .		49,891 25
Land — Payments . . . . .		28,249 16
Balance to 1875-76 . . . . .		250 84
<i>Primary School-house, Gibson District.</i>		
Building — Payments . . . . .		9,470 40
Balance to 1875-76 . . . . .		5,629 60
<i>Primary School-house, Lawrence District.</i>		
Building — Payments . . . . .		13,106 21
Balance to 1875-76 . . . . .		36,894 79
Land — Payments . . . . .		21,855 75
Balance to 1875-76 . . . . .		3,144 25
<i>Primary School-house, Newbury Street.</i>		
Balance from 1873-74 . . . . .	40,000 00	
Payments . . . . .		581 56
Balance to 1875-76 . . . . .		44,418 44
<i>Primary School-house, Quincy Street.</i>		
Payments . . . . .		37,070 99
Balance to 1875-76 . . . . .		12,929 01
<i>Public Library.</i>		
Payments . . . . .		136,637 44
Balance to 1875-76 . . . . .		4,655 06
<i>Rebuilding Hose House No. 5.</i>		
Amount from 1873-74 . . . . .	10,000 00	
<i>Sheds, Health Department.</i>		
Payments . . . . .		5,253 07
Balance to 1875-76 . . . . .		4,746 93
<i>Siphon, Charles River.</i>		
Amount to 1875-76 . . . . .		30,000 00
<i>Small-Pox Hospital.</i>		
Balance from 1873-74 . . . . .	36,987 96	
Payments . . . . .		6,744 32
Balance to 1875-76 . . . . .		29,243 64
<i>Soldiers' Relief.</i>		
Balance from 1873-74 . . . . .	149,280 36	
Received from Commonwealth . . . . .	90,936 35	
Payments . . . . .		88,639 87
Balance to 1875-76 . . . . .		151,576 84
<i>Stable Paving Department, Ward 17.</i>		
Amount to 1875-76 . . . . .		5,000 00
<i>Suffolk Street District.</i>		
Balance from 1873-74 . . . . .	16,819 11	
Payments . . . . .		1,247 75
Balance to 1875-76 . . . . .		15,571 36
<i>Amounts carried forward</i> . . . . .	\$18,376,461 07	\$17,273,438 88

OBJECT OF APPROPRIATIONS.	Appropriations, etc.	Actual Payments.
<i>Amounts brought forward</i> . . . . .	\$18,376,451 07	\$17,273,438 38
<i>Temporary Loans.</i>		
Borrowed . . . . .	3,054,000 00	
Paid . . . . .		3,054,000 00
<i>Ticknor Bequest.</i>		
Balance from 1873-74 . . . . .	2,060 51	
Balance to 1875-76 . . . . .		2,060 51
<i>Tremont Street Mail Curb.</i>		
Amount to 1875-76 . . . . .		10,000 00
<i>Washington Street Extension.</i>		
Loan . . . . .	280 000 00	
Payments . . . . .		52,856 87
Paid advance of Treasurer, 1873-74 . . . . .		80,896 23
Balance to 1875-76 . . . . .		128,246 90
<i>Water Pipes, etc., Wards 17 and 19.</i>		
Loan . . . . .	200,000 00	
Payments . . . . .		2,388 50
Balance to 1875-76 . . . . .		197,611 41
<i>Water Street Grade Damages.</i>		
Balance from 1873-74 . . . . .	15,546 17	
<i>Water Works, Wards 13, 14, 15 and 16, and Extension to Wards 17 and 19.</i>		
Loan . . . . .	60,000 00	
Payments . . . . .		104,250 80
Balance to 1875-76 . . . . .		8,749 11
<i>West Boston and Cragie's Bridges.</i>		
Payments . . . . .		79,228 53
Amount to 1875-76 . . . . .		6,000 00
<i>Widening and Grading Dudley and other Streets.</i>		
Balance from 1873-74 . . . . .	7,035 56	
Payments . . . . .		225 00
Balance to 1875-76 . . . . .		6,810 56
<i>Widening Elliot Street.</i>		
Balance from 1873-74 . . . . .	13,458 99	
Balance to 1875-76 . . . . .		13,458 99
<i>Widening Federal Street.</i>		
Balance from 1873-74 . . . . .	1,103 03	
Balance to 1875-76 . . . . .		1,103 03
<i>Widening Hanover Street, No. 2.</i>		
Balance from 1873-74 . . . . .	34,570 30	
Payments . . . . .		11,738 51
Balance to 1875-76 . . . . .		22,831 88
<i>Widening Leverett Street.</i>		
Payments . . . . .		19,530 00
Balance to 1875-76 . . . . .		22,470 00
<i>Widening Shawmut Avenue.</i>		
Payments . . . . .		13,735 50
Balance to 1875-76 . . . . .		63,264 50
<i>Widening Warren Street</i>		
Balance from 1873-74 . . . . .	39,306 60	
Payments . . . . .		20,265 67
Balance to 1875-76 . . . . .		19,040 93
<i>Amounts carried forward</i> . . . . .	\$22,063,552 32	\$21,209,199 99



OBJECT OF APPROPRIATIONS.	Appropriations, etc.	Actual Payments.
<i>Amounts brought forward</i> . . . . .	\$22,063,532 32	\$21,209,199 99
<i>Widening Washington and Essex Streets.</i>		
Balance from 1873-74 . . . . .	77,472 99	
Payments . . . . .		5,918 19
Balance to 1875-76 . . . . .		71,554 80
	\$22,141,006 31	\$21,286,672 98
Appropriations, Loans and Revenue, as above . . . . .	\$22,141,005 31	
Payments as above . . . . .	21,286,672 98	
Excess of Appropriations, etc., over payments paid to the Sinking Fund Commissioners (see page 61) . . . . .	\$854,332 33	

## RECAPITULATION.

The following is a recapitulation of the preceding table: —

## APPROPRIATIONS, LOANS AND REVENUE.

General appropriations,		\$13,645,143 00
Permanent Loans:		
On City Account,	\$2,436,000 00	
Water Loans,	260,000 00	
		2,696,000 00
Temporary City Loans,		
Balances from 1873-74 received from Treasurer (see page 63),		3,054,000 00
Revenue credited and used under the following heads, viz.:		2,330,685 90
Mystic Water Works,	\$284,897 61	
Soldiers' Relief,	90,936 35	
Mount Hope Cemetery,	18,590 90	
Cedar Grove Cemetery,	10,664 51	
Public Library,	6,292 50	
Oliver Street,	1,748 74	
Evergreen Cemetery.	1,149 00	
Incidental Expenses,	546 80	
City Hospital,	350 00	
		415,176 41
		\$22,141,005 31
Less excess of appropriations for special objects, not used but carried to 1875-76 as balances due from Treasurer (see page 64),		3,428,822 37
		\$18,712,182 94
Total payments, as on page 61,		17,857,850 61
Balances to the Sinking Fund (see pages 61, 62),		\$854,332 33

# AUDITOR'S REPORT.

61

## TOTAL PAYMENTS.

On City of Boston account:

Mayor's Drafts through Auditor's Office,	\$14,596,205 07	
Interest and Premium,	2,029,051 02	
Water Works, Interest and Premium,	540,858 77	
Mystic Water Works, Interest,	101,586 33	
Mystic Water Works, Sinking Fund,	68,442 11	
Old Claims,	464 10	
Militia Bounty,	25 00	
Advances made by Treasurer in previous years:		
Washington Street Extension,	\$80,896 23	
Oliver Street,	67,999 99	148,896 22
		<hr/>
County of Suffolk, Mayor's Drafts,	\$168,680 30	\$17,485,528 62
On requisitions of Judges and other County authorities,	203,641 69	372,321 99
		<hr/>
		\$17,857,850 61
		<hr/>

## BALANCES PAID TO SINKING FUND COMMISSIONERS.

The following are the BALANCES paid to the Sinking Fund Commissioners, viz.: —

[These balances do not indicate the full unexpended balances of several of the appropriations, as portions were transferred to other appropriations which were not sufficient to meet the payments chargeable to them. Under the head of transfers, on pages 65, 66, will be found the amount transferred in each case.]

Advertising,	\$3,104 46
Annuities,	10 17
Armories,	2,311 22
Assessors' Department,	4,790 89
Bells and Clocks,	3,951 63
Bennett Grammar School-house, Brighton,	1,625 44
Board of Health,	40,719 14
Boston Harbor,	3,165 00
Bridges,	15,881 23
Brighton Fire Alarm Extension,	1,826 28
Charles River and Warren Bridges,	7,383 35
Chestnut Hill Driveway,	5,403 87
City Hospital,	1,460 84
Columbus Avenue Extension,	122 38
Common,	4,065 66
Contingent Funds,	1,119 68
Devonshire Street Extension,	17,519 36
East Boston Ferries,	4,591 28
Engine and Hook and Ladder House, Ward 5,	1 40
Engine House, Mason Street,	2,701 27
Engineer's Department,	3,911 65
Fire Alarm Telegraph,	15,113 84
Fire Department,	97,078 37
	<hr/>
Amount carried forward,	\$237,858 41

<i>Amount brought forward,</i>	<b>\$237,858 41</b>
Grammar School-house, Dudley Street,	6 40
Grammar School-house, Ward 15,	83 58
Health Department,	40,554 48
Highland Street Stable,	405 87
Holton Library Building, Brighton,	3,162 75
Hook and Ladder House No. 4,	18 70
Hose House, Longwood,	15 56
Incidental Expenses,	24,996 14
Inspection of Buildings,	583 11
Interest and Premium,	25,948 98
Lamps,	14,590 27
Markets,	1,384 45
New Engine House, Brighton,	324 01
Old Claims,	1,035 90
Paving, etc.,	40,536 82
Police,	49,814 59
Police Station House, South Boston,	1 23
Primary School-houses, East Boston,	3 88
Printing and Stationery,	6,076 73
Public Baths,	9,772 58
Public Buildings,	402 05
Public Institutions, viz.: House of Industry,	63 01
House of Correction,	199 30
Lunatic Hospital,	373 29
Pauper Expenses,	18,645 73
Steamer "H. Morrison,"	1,094 62
Office Expenses,	1,426 28
Public Lands,	57 25
Public Library Building Improvement,	21 90
Quarantine Department,	2,944 41
Rebuilding Hose House No. 5,	10,000 00
Registration of Voters and Election Expenses,	4,644 60
Reserved Fund,	200 00
Roxbury High School-house,	277 15
Salaries,	5,582 06
School Instructors,	20,294 64
Salaries of Officers, School Committee,	2,909 99
Sealers of Weights and Measures,	1,003 76
Sewers,	58,607 07
Sinking Fund Commissioners,	85 00
Surveyor's Department,	2,505 85
Water Street Grade Damages,	15,546 17
Water Works,	46,899 03
Water Works, Interest and Premium,	113,304 06
West Boston and Cragie's Bridges,	24,582 51
Widening Streets,	65,488 16
	<b>\$854,332 33</b>

## BALANCES FROM 1873-74.

The following are the BALANCES of appropriations from 1873-74 and used in 1874-75, viz.:—

Additional Supply of Water,	\$432,315 59
Atlantic Avenue,	131,494 18
Bennett Grammar School-house, Ward 19,	2,530 50
Broadway Bridge Foundations,	110,295 00
Broadway Extension,	80,680 21
Burnt District,	21,647 88
Canton Street Grading,	1,225 20
Cedar Grove Cemetery,	1,218 40
Columbus Avenue Extension,	21,931 80
Devonshire Street Extension,	59,163 57
Eastern Avenue and Bridge,	193,122 00
Engine and Hook and Ladder House, Ward 5,	17,951 34
Engine House, Mason Street,	5,537 55
Evergreen Cemetery,	138 00
Fort Hill Improvement,	80,477 35
Grammar School-house, Dudley District,	19,930 99
Grammar School-house, Ward 15,	21,865 20
Harrison Avenue Extension,	45,960 47
Highland Street Stable,	15,673 82
Holton Library Building, Brighton,	3,036 50
Home for Poor, Deer Island,	150,000 00
Hook and Ladder House, No. 4,	5,557 31
Hose House, Longwood,	15,421 75
Memorial Monument, Boston Common,	75,000 00
Mount Hope Cemetery,	2,811 74
New Lunatic Hospital,	103,044 04
Northampton Street District,	2,573 67
Parker Hill Reservoir,	128,309 22
Police Station House, South Boston,	9,128 22
Police Station House, West Roxbury,	9,310 50
Primary School-houses, East Boston,	1,339 56
Primary School-house, Newbury Street,	40,000 00
Rebuilding Hose House No. 5,	10,000 00
Small Pox Hospital,	35,987 96
Soldiers' Relief,	149,280 36
Station House, District No. 11,	38,983 63
Suffolk Street District,	16,819 11
Ticknor Bequest,	2,060 51
Water Street Grade Damages,	15,546 17
West Boston and Cragie's Bridges,	80,309 04
Widening and Grading Dudley and other streets,	7,035 56
Widening Eliot Street,	13,458 99
Widening Federal Street,	1,103 03
<i>Amount carried forward,</i>	<b>\$2,179,335 92</b>

<i>Amount brought forward,</i>	\$2,179,335 92
Widening Hanover Street, No. 2,	34,570 39
Widening Warren Street,	39,306 60
Widening Washington and Essex Streets,	77,472 99
	<hr/>
	\$2,330,685 90
	<hr/>

## BALANCES CARRIED TO 1875-76.

The following BALANCES are the excess of receipts from loans, income and appropriations obtained in 1874-75, and previous financial years, for special purposes, by order of the City Council, over the payments on the accounts for which they were obtained, the objects for which the appropriations were made not having been completed, and are carried forward to 1875-76.

Addition to City Hospital,	\$190,000 00
Additional Supply of Water,	207,358 91
Atlantic Avenue,	96,494 18
Beach Street,	80,126 09
Broadway Bridge Foundations,	44,023 04
Broadway Extension,	80,680 21
Burnt District,	797,617 27
Canton Street Grading,	1,066 20
Cedar Grove Cemetery,	510 51
Charles River Bridge (from Appropriation for Charles River and Warren Bridges),	30,000 00
Church Street District,	280 57
City Hospital	350 00
Commerce Street,	45,335 00
Commonwealth Avenue Enclosure (from Appropriation for Common, etc.),	3,921 11
Eastern Avenue and Bridge,	124,653 55
Engine House, Bristol Street (from Appropriation for Engine House and Land, Dover Street),	4,456 24
Engine House, Dartmouth Street (from Appropriation for Engine House and Land, Parker Street),	19,782 97
Engine House and Land, Fulton Street,	45,000 00
Evergreen Cemetery,	288 47
Fort Hill Improvement,	14,000 11
Fountain, Independence Square (from Appropriation for Common, etc.),	4,000 00
Grammar School-house, Everett District, Ward 16,	20,000 00
Grammar School-house, Washington Village Building,	120,000 00
Land,	35,000 00
Grammar School-house, Winthrop District, Charlestown,	80,741 88
Harrison Avenue Extension,	45,960 47
Home for Poor, Deer Island,	147,500 00
Memorial Monument, Boston Common,	52,500 00
Mount Hope Cemetery,	7,057 82
New Lunatic Hospital,	102,350 21
	<hr/>
<i>Amount carried forward,</i>	\$2,401,054 72

## AUDITOR'S REPORT.

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<i>Amount brought forward,</i>	\$2,401,054 72
Northampton Street District,	28,510 03
Parker Hill Reservoir,	22,202 99
Primary School-house, City Point,	15,000 00
Primary School-house, Gibson District,	5,529 60
Primary School-house, Lawrence District, Building,	38,894 79
Land,	3,144 25
Primary School-house, Newbury Street,	44,418 44
Primary School-house, Quincy Street,	12,929 01
Primary School-house, Roxbury Street (from appropriation for Primary School-house, Cottage Place), Building,	49,891 25
Land,	250 84
Public Library,	4,655 06
Sheds, Health Department,	4,746 93
Siphon, Charles River (from appropriation for Water Works),	30,000 00
Small Pox Hospital,	29,243 64
Soldiers' Relief,	151,576 84
Stable, Paving Department, Ward 17 (from appropriation for Paving, etc.),	5,000 00
Suffolk Street District,	15,571 36
Ticknor Bequest,	2,060 51
Tremont Street Mall Curb (from appropriation for Common, etc.),	10,000 00
Washington Street Extension,	126,246 90
Water Pipes, Wards 17 and 19,	197,611 41
Water Works, Wards 13 to 16, and extension to Wards 17 and 19,	5,749 11
West Boston and Cragie's Bridges,	6,000 00
Widening and Grading Dudley and other streets,	6,810 56
Widening Eliot Street,	13,458 99
Widening Federal Street,	1,103 03
Widening Hanover Street, No. 2,	22,831 88
Widening Leverett Street,	22,470 00
Widening Shawmut Avenue,	63,264 50
Widening Warren Street,	19,040 93
Widening Washington and Essex Streets,	71,554 80
	<hr/>
	\$3,428,822 37
	<hr/>

## TRANSFERS OF APPROPRIATIONS.

The following are the TRANSFERS, referred to in the preceding table of Appropriations and Payments from the RESERVED FUND: —

To the appropriation for Widening Shawmut Avenue,	\$77,000 00
Commerce Street,	73,000 00
Widening Leverett Street,	42,000 00
Public Buildings,	29,500 00
Bennett Grammar School-house, Brighton,	27,700 00
Water Works, Wards 13, 14, 15 and 16, and Extension to Wards 17 and 19,	20,000 00
	<hr/>
<i>Amount carried forward,</i>	\$269,200 00

<i>Amount brought forward,</i>	\$269,200 00
Mount Hope Cemetery,	6,000 00
Primary School-houses, East Boston,	5,200 00
Armories,	5,000 00
Grammar School-house, Ward 15,	4,400 00
Salaries,	3,900 00
Church Street District,	2,900 00
Primary School-house, Cottage Place, Land,	2,500 00
Common, etc.,	700 00
	<u>\$299,800 00</u>
From the appropriation for WATER WORKS, INTEREST, AND PREMIUM:—	
To the appropriation for Overseers of the Poor,	\$24,693 95
County of Suffolk,	22,321 99
Primary School-house, Newbury Street,	5,000 00
School-houses, Public Buildings,	4,178 24
Police Station-house, West Roxbury,	254 01
City Registrar's Department,	140 91
Police Station-house, Ward 16,	126 68
Elevator, City Hall,	96 39
Militia Bounty,	25 00
	<u>\$56,837 17</u>
From the appropriation for WATER WORKS:—	
To the appropriation for Water Works, Wards 13, 14, 15 and 16, and Extension to Wards 17 and 19,	<u>\$30,000 00</u>
From the appropriation for SCHOOL INSTRUCTORS:—	
To the appropriation for School Expenses, School Committee,	<u>\$19,296 44</u>
From the appropriation for WIDENING STREETS:—	
To the appropriation for Columbus Avenue Extension,	<u>\$9,000 00</u>
From the appropriation for PAUPER EXPENSES:—	
To the appropriation for New Laundry Building, Deer Island,	<u>\$2,036 41</u>
From the appropriation for POLICE STATION-HOUSE, SOUTH BOSTON:—	
To the appropriation for Police Station-house, Ward 16,	<u>\$2,000 00</u>
From the appropriation for INCIDENTAL EXPENSES:—	
To the appropriation for Contingent Funds, Board of Aldermen,	\$1,500 00
do. Common Council,	500 00
	<u>\$2,000 00</u>

# ESTIMATED AND ACTUAL INCOME AND TAXES.

## CITY AND COUNTY.

1874-75.

Statement, in brief, of the *Estimated* Income, including Taxes of the CITY OF BOSTON and the COUNTY OF SUFFOLK, for the financial year 1874-75, with an account of the *Actual* Income and Taxes received during the year :—

SOURCES OF REVENUE.	Estimated Income and Taxes.	Actual Income and Taxes.
Armories . . . . .	\$16,000 00	\$19,829 17
Atlantic Avenue Market . . . . .		7,162 48
Board of Health . . . . .		2,080 83
Bridges . . . . .		223 30
Cemeteries . . . . .		322 06
Charles River and Warren Bridges . . . . .	1,250 00	2,652 40
City of Charlestown . . . . .		6,326 76
City Hospital . . . . .	2,500 00	3,145 92
Collection of Bank Tax . . . . .		5,158 27
Common, etc. . . . .		2,548 75
East Boston Ferries . . . . .	220,000 00	200,000 00
Fees . . . . .	6,100 00	7,521 66
Fire Alarm Telegraph . . . . .		1,100 71
Fire Department . . . . .	2,000 00	1,841 56
Hay Scales . . . . .		207 84
Health Department . . . . .	28,300 00	86,286 77
Incidental Expenses . . . . .		228 62
Inspection of Buildings . . . . .		271,168 81
Interest . . . . .	140,000 00	84 25
Lamps . . . . .		29,446 87
Overseers of the Poor . . . . .	22,200 00	51,134 22
Paving, etc. . . . .	26,000 00	1,120 00
Peddlers' Licenses . . . . .		10,288 65
Police . . . . .	8,000 00	121 41
Printing . . . . .		5,704 06
Public Buildings . . . . .		67,923 67
Public Institutions . . . . .	60,000 00	2,360 24
Public Library . . . . .	2,000 00	8,536 00
Quarantine Department . . . . .	4,000 00	149,253 51
Rents . . . . .	125,000 00	24,832 57
Schools . . . . .	26,000 00	1,268 25
School houses, Public Buildings . . . . .		160 00
Sealers Weights and Measures . . . . .		81,828 80
Sewers . . . . .	100,000 00	
<i>Amounts carried forward . . . . .</i>	<b>\$787,350 00</b>	<b>\$997,567 21</b>



SOURCES OF REVENUE.	Estimated Income and Taxes.	Actual Income and Taxes.
<i>Amounts brought forward</i> . . . . .	\$787,350 00	\$997,567 21
Taxes, outstanding prior to May 1, 1874. . . . .	450,000 00	629,079 85
Tax of 1874 . . . . .		
Bank, 1874 } . . . . .	11,718,413 00	11,192,446 75
State, 1874 } . . . . .		
Corporation, rec'd from Com. of Mass. . . . .	350,000 00	354,909 48
Town of Brighton . . . . .		8,575 96
Town of West Roxbury . . . . .		3,679 56
Unclaimed Drafts . . . . .	1,500 00	1,767 57
Water Works . . . . .	1,010,000 00	1,013,051 02
West Boston and Cragie's Bridges . . . . .		25 00
	\$14,317,263 00	\$14,201,102 40
COUNTY OF SUFFOLK. . . . .	130,000 00	183,912 35
	\$14,447,263 00	\$14,335,014 75

Estimated Income and Taxes, . . . . . \$14,447,263 00

Actual Income and Taxes, . . . . . 14,335,014 75

Deficiency of Actual Income and Taxes, . . . . . \$112,248 25

Excess of Appropriations over Actual Payments, as  
given on page 60, . . . . . \$854,332 33

Less Deficiency of Actual Income and Taxes, as  
given above, . . . . . 112,248 25

Total amount paid to the Commissioners on Sink-  
ing Funds for the redemption of the debt of  
the City, . . . . . \$742,084 08

The above amount of \$742,084.08, resulting from the actual business of the year, has been paid to the Commissioners on the Sinking Funds, in conformity with the requirements of the ninth section of the Ordinance on Finance, Revised Ordinances of 1869, page 217, and the ordinance in relation to Finance of Dec. 24, 1870. These ordinances require that any excess of income over the original *estimated* income, or any excess of appropriations over the actual payments, shall be paid to the Commissioners on the Sinking Funds, and be applied to the payment of the percentage required to be set apart annually for the Sinking Funds for the redemption of the debt of the city.

The Ordinance on Finance, of 1869, provides that no money shall be drawn for by the Mayor and Auditor, or be paid by the Treasurer, unless the same has been previously appropriated by a special vote of the City Council; hence the necessity of applying to the Council for additional means, if from any cause an *Original Appropriation* falls short. The additional means thus asked for can only be furnished by an *authorized* transfer from some existing appropriation which can spare it, or by a *specific* loan. In this manner the City Council retain a *knowledge and control* of all the expenditures, as none can be made unless an appropriation for the same is expressly authorized by them.

## CITY EXPENDITURES.

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Statement in detail, under appropriate heads, of the Expenditures made on account of the City of Boston, during the financial year 1874-75, by the several Departments, Boards, and Committees of the City Government, the balance of receipts over expenditures on account of Mystic Water Works to the Commissioners on the Sinking Funds, including the payments of interest on the debt of the city, the Temporary Loan, and the amount paid the Commonwealth of Massachusetts for the City of Boston's proportion to the State Tax.

*The year commencing with the first day of May, 1874, and ending with the last day of April, 1875.*

### ***Additional Supply of Water.***

*Continuation of payments on account of surveys and plans, for the purpose of securing a new source of supply of water. Also for constructing a conduit in Newton.*

Salaries and wages: — A. Fteley, Engineer,	\$4,000 00	
A. Stanwood, Superintendent,	3,500 00	
Engineer's Assistants,	19,512 50	
Foremen and laborers,	1,885 75	
	<hr/>	\$28,898 25
Tunnel in Newton, contractors,		152,102 40
Damages by temporary connection of Farm Pond and Lake, and on line of conduit,		27,656 94
		<hr/>
Carried forward,		\$208,657 59

<i>Brought forward,</i>	\$208,657 59	
Car fares, wagon hire and meals for Superintendent, engineers and la- borers,	2,822 76	
Engineers' expenses,	2,353 70	
C. W. Swan, E. S. Wood, and H. P. Bowditch, Medical Commission,	\$1,600 00	
Expenses,	394 12	
	<hr/>	1,994 12
Merrick & Gray, analyses of water,	1,650 00	
Rent of Offices at South Framingham and Newton, furniture, fuel, and repairs,	1,470 29	
Printing,	1,282 93	
Culvert in Newton, near tunnel,	961 50	
Mechanics, including materials,	509 70	
Stationery and drawing materials,	487 75	
Tools, hardware, etc.,	394 50	
Board of horse, and repairs of buggy and harness,	326 25	
Cartage, freight, and small items,	134 80	
Committee on Water, with City Council, travelling expenses, in- cluding refreshments,	1,758 39	
Water Board, travel- ling expenses,	\$11 65	
Refreshments,	140 75	
	<hr/>	152 40
<i>Total for Additional Supply of Water, as per item No. 4 of Treasurer's Account,</i>		\$224,956 68
<i>Advertising, etc. (See Appendix.)</i>		
<i>Payments for Advertising and Newspapers.</i>		
Advertising City Council notices, and others not chargeable to any particular appropriation,	\$2,779 19	
Newspapers for the several offices, not chargeable to any special ap- propriation,	116 35	
	<hr/>	
<i>Total for Advertising, etc., as per item No. 1 of Treasurer's account,</i>		\$2,895 54
<i>Carried forward,</i>		\$227,852 22

*Brought forward,*

\$227,852 22

***Annuities.***

Payments to three individuals for annuities allowed them by the City Council at various times, on account of widening streets, and for other considerations,

501 83

*Per item No. 2 of Treasurer's account.*

***Armories.***

*Payments to the various Volunteer Militia Companies for rent of Armories, as required by Laws of the State, and other Militia expenses. (The State reimburses the City at the rate of \$600 per annum for Infantry, Cavalry, and Light Battery Companies, and \$300 for head-quarters of brigade, regiments and battalions.)*

To the several Infantry and Cavalry Companies — not located in city buildings — for rent of Armories, \$18,170 41

Allowance for rent of Head-quarters for First Brigade, First, Fifth, and Ninth Regiments, Second and Fourth Battalions Infantry, and First Battalion Artillery, and First Battalion Cavalry, M. V. M., 3,237 50

Allowance for gas to all Companies, including those occupying armories in the city buildings. 775 00

Repairs and alterations, gun racks and fittings, including water rates, 5,031 52

Printing, 1 65

Expenses of Committees on Armories — of 1874—May to Jan., 1875 :—

Refreshments, \$319 00

Carriage hire, 41 00

Of 1875—Jan. to May :—

Refreshments, 88 20

Carriage hire, 24 50

472 70

*Total for Armories,*

27,688 78

*Per item No. 3 of Treasurer's account,* 27,433 03

*Add amount drawn by Auditor, but not paid,* 255 75

\$27,688 78

*Carried forward,*

\$256,042 83

*Brought forward,*

\$256,042 83

***Assessors' Department.****Payment for salaries of Principal, First and Second Assistant Assessors and Clerks, and all expenses incurred in assessing the annual tax.****Principal Assessors.***

Thomas J. Bancroft,	\$3,000 00	
Benjamin Cushing,	3,000 00	
Thomas Hills, Chairman,	3,500 00	
Benjamin F. Palmer,		
from May 7,	2,708 33	
Horace Smith,	3,000 00	
Daniel H. Whitney,		
one month,	250 00	
	<hr/>	\$15,458 33

***First Assistant Assessors,***  
— salary \$7 per day  
while on street duty  
and revising, and \$400  
for attending sessions  
of the Board —

John L. Brigham,	\$680 00
John Brown,	750 00
Andrew J. Browne,	750 00
Theophilus Burr,	750 00
Michael Carney,	750 00
Judson Chapin,	750 00
Nahum Chapin,	750 00
George A. Comins,	750 00
William H. Cundy,	750 00
George F. Davis,	750 00
Joseph L. Drew,	750 00
Joshua S. Duncklee,	750 00
William J. Ellis,	750 00
John H. Giblin,	750 00
Joseph R. Grose,	750 00
James Healey,	750 00
Charles E. Jackson,	750 00
William B. Long,	750 00
L. Foster Morse,	750 00
Charles Nowell,	750 00
Benjamin F. Palmer,	42 00
George S. Pendergast	750 00
Henry Pierce,	750 00

<i>Carried forward,</i>	<hr/>	<hr/>	<hr/>
	\$16,472 00	\$15,458 33	\$256,042 83

## CITY EXPENDITURES.

<i>Brought forward,</i>	\$16,472 00	\$15,458 33	\$256,042 83
Otis Rich,	750 00		
E. F. Robinson,	750 00		
Roger H. Scannell,	750 00		
Phineas B. Smith,	750 00		
Edwin B. Spinney,	750 00		
Gideon Walker,	750 00		
George F. Williams,	750 00		
William Withington,	750 00		
Abraham G. Wyman,	750 00		
P. Ambrose Young,	750 00		
	<hr/>	23,972 00	
<i>Second Assistant Assessors, — salary \$6 per day while on street duty and revising, and \$350 for attending sessions of the Board —</i>			
Joseph Allen,	\$650 00		
Isaac F. Atwood,	650 00		
Thomas J. Callahan,	650 00		
George W. Conant,	650 00		
George O. Currier,	650 00		
George R. Dane,	650 00		
Ira. D. Davenport,	650 00		
Henry W. Dickerman,	650 00		
John Doherty,	650 00		
Edward W. Dolan,	650 00		
Martin Dowling,	650 00		
Henry A. Drake,	650 00		
Thomas Leavitt,	650 00		
Andrew J. Locke,	650 00		
Horace Loring,	650 00		
William H. McIntosh,	650 00		
John Noble,	650 00		
John Pierce,	650 00		
Dudley Pray,	650 00		
John T. Prince,	650 00		
Dennis G. Quirk,	650 00		
F. S. Risteen,	650 00		
E. H. R. Ruggles,	650 00		
Elbridge G. Scott,	650 00		
George W. Skinner,	650 00		
James Standish,	650 00		
Francis R. Stoddard,	650 00		
	<hr/>	<hr/>	<hr/>
<i>Carried forward,</i>	\$17,550 00	\$39,430 33	\$256,042 83

<i>Brought forward,</i>	\$17,550 00	\$39,430 33	\$256,042 83
Jeremiah Sullivan,	650 00		
Daniel J. Sweeney,	650 00		
D. D. Taylor,	650 00		
Jacob F. Taylor,	650 00		
James E. Toner,	650 00		
W. S. Whitney,	650 00		
		21,450 00	
<i>Clerk Hire: — Office and street,</i>		33,169 00	
<i>Total for Assessors and Clerks,</i>		\$94,049 33	
Stationery,		2,570 94	
Printing,		1,851 49	
Carriage hire for Assessors,		345 00	
Services as Assessors in Charles-			
town in 1873, and aiding assessors			
of Boston to April, 1874 : —			
George S. Pendergast,	\$354 45		
George B. Thomas,	177 23		
Andrew J. Locke,	177 23		
		708 91	
Advertising and small items,		281 94	
Expenses of Committees on Assess-			
ors' Department : —			
— Of 1874, — May to			
January, 1875, refresh-			
ments,	\$61 50		
of 1875, — January to			
May, refreshments,	69 00		
		130 50	
<i>Total for Assessors' Department,</i>			99,938 11
<i>Per item No. 6 of Treasurer's account,</i>		\$99,878 11	
<i>Add amount drawn by Auditor, but</i>			
<i>not paid,</i>		60 00	
		\$99,938 11	

*Atlantic Avenue.*

*Continuation of payments on account of the construction of an Avenue from Broad Street at Rowe's Wharf, to Commercial Street at Eastern Avenue.*

Damages by construction of sewer,	35,000 00
<i>Per item No. 5 of Treasurer's account.</i>	
<i>Carried forward,</i>	\$390,980 94



*Brought forward,*

\$390,980 94

***Beach Street.****Payments for land taken to widen Beach Street, on the southerly side, between Washington Street and Harrison Avenue.*

Land and other damages,

170,874 00

*Per item No. 7 of Treasurer's account.****Bells and Clocks.****Payments as follows:—*

Bell-ringers, \$766 67

Winding and regulating the Public  
Clocks in the City proper, South  
and East Boston and Roxbury, 730 00Clock and putting up, Bennett Gram-  
mar School-house, Brighton, 370 00Repairs of Bells and Clocks and  
small items, 249 40

Care of Clocks in Charlestown, 200 00

Care of Clocks in West Roxbury, 87 50

Gas and lighting the illuminated  
clock on the Williams market  
house, corner Washington and  
Dover streets, including care of  
the same, 100 00Gas for illuminated clock, corner  
Dudley and Washington streets, 19 80*Total for Bells and Clocks, as per item No. 15 of  
Treasurer's account,*

2,523 37

***Bennett Grammar School-house,  
Brighton.****Balance of payments for the erection of a two-story  
and Mansard roof brick building, with freestone  
trimmings, on Chestnut Hill Avenue, Brighton.*

[Total cost of building and land, \$92,623 28.]

Contractors—masonry, \$15,552 18

Carpentry, 17,064 18

Heating apparatus, 5,518 45

Furniture, 3,216 57

Architect—for plans, specifications  
and supervision, 2,065 37*Carried forward,*

\$43,416 75

\$564,378 31

<i>Brought forward,</i>	\$43,416 75	\$564,378 31
Brick,	1,615 30	
Grading and sodding grounds,	669 58	
Extra carpentry, plumbing and small items,	465 48	
Stone wall,	438 00	
<i>Total for Bennett Grammar School-house, Brighton, as per item No. 13 of Treasurer's account,</i>		46,605 06

### ***Board of Health.***

*Payments made upon requisitions of the Board of Health, who have all powers properly vested in, and are required to perform all the duties prescribed to the City Council or the Board of Aldermen, as a Board of Health.*

#### **Salaries — Commissioners: —**

Alonzo W. Boardman,	\$4,000 00	
Samuel H. Durgin,	4,000 00	
Albert T. Whiting, to Jan. 1,	3,000 00	
Henry G. Crowell, from Jan. 1,	1,000 00	
Clerk,—Charles E. Davis, jr.,	2,200 00	
Clerk hire,	2,200 00	
City Physician,—Samuel A. Green,	3,000 00	
Assistant Physician,—J. H. McCollom,	1,225 00	
Inspector of Provisions,—J. B. Gibson, to Aug. 17,	761 11	
J. H. Terry, from Aug. 17,	1,238 89	
Medical Inspectors,	2,423 34	
Health Inspectors,	12,712 48	
Nurses and attendants,	1,000 00	
	<hr/>	38,760 82
Abating nuisances,	4,418 01	
Horses, buggy, wagon, board of horses and repairs of vehicles and harnesses,	2,405 68	
Printing,	869 46	
Disinfectants,	799 17	
	<hr/>	
<i>Carried forward,</i>	\$47,253 14	\$610,983 37

<i>Brought forward,</i>	\$47,253 14	\$610,983 37
Water-rates, — for drinking fountains and urinals,	650 00	
Stationery,	554 22	
Small-Pox Hospital.— Supplies,	\$594 34	
Fuel,	183 90	
Gas,	64 20	
Medicines,	23 90	
Repairs,	21 41	
	<hr/>	
	887 75	
Urinals — Common, Contract,	\$1,870 00	
Public Garden, Contract,	1,880 00	
Haymarket Square, Contract,	1,600 00	
Repairs,	626 54	
	<hr/>	
	5,926 54	
Merrick & Gray — Analyses,	948 00	
Car fares of Inspectors,	208 11	
Map of City showing sewers,	175 00	
<b>CEMETERIES : — CARE AND REPAIRS.</b>		
<i>Central Burying Ground, Boylston Street.</i>		
Laborers,	\$232 00	
<i>Chapel Burying Ground, Tremont Street.</i>		
Laborers,	\$173 00	
Manure,	5 25	
	<hr/>	
	178 25	
<i>Copp's Hill Burying Ground.</i>		
Superintendent and laborers,	\$676 00	
Repairing fence,	17 00	
	<hr/>	
	693 00	
<i>East Boston Burying Ground, Bennington Street.</i>		
Laborers,	26 00	
<i>Eustis Street Burying Ground, corner Eustis and Washington Streets.</i>		
Laborers,	158 00	
	<hr/>	
<i>Carried forward,</i>	\$1,287 25	\$56,602 76
		<hr/>
		\$610,983 37

<i>Brought forward,</i>	\$1,287 25	\$56,602 76	\$610,983 37
<i>Granary Burying Ground, Tremont Street.</i>			
Laborers,	\$401 00		
Repairs and manure	52 50		
	<hr/>	453 50	
<i>South Burying Ground, Washington Street.</i>			
Laborers,	\$475 00		
Manure,	26 25		
	<hr/>	501 25	
<i>South Boston Burying Ground, Emerson Street.</i>			
Laborers,		95 00	
<i>Warren Street Burying Ground, rear of Warren Street, Boston Highlands.</i>			
Laborers,	\$ 42 00		
Repairs on tombs,	138 40		
	<hr/>	180 40	
<i>Burial Grounds, Ward 16 — North, corner of Boston and Stoughton Streets.</i>			
Labor and care,	\$475 00		
Repairs on fences,	30 27		
	<hr/>	505 27	
<i>South, Washington Street.</i>			
Care and Labor,		206 25	
<i>Burial Grounds, Charles- town—Bunker Hill Street.</i>			
Labor,	\$216 38		
Repairs,	5 87		
	<hr/>	222 25	
<i>Phipps Street.</i>			
Laborers,		216 37	
<i>Westerly Burial Ground, Ward 17.</i>			
Laborers,		36 00	
	<hr/>	3,703 54	
Betterment assessed by the town of Brighton on cemetery on Market street,		500 00	
		<hr/>	
<i>Carried forward,</i>		\$60,806 30	\$610,983 37

<i>Brought forward,</i>	\$60,806 30	\$610,983 37
Survey and plan of Phipps street burying-ground, Charlestown,	75 00	
Deputy Sheriffs serving notices, and small items,	165 09	
Advertising,	181 97	
Care and repairs of hearse,	105 00	
Care of House of Reception,	97 50	
	<hr/>	
<i>Total for Board of Health,</i>		61,380 86
<i>Per item No. 8 of Treasurer's account,</i>	\$61,168 08	
<i>Add amount drawn by Auditor, but not paid,</i>	212 78	
	<hr/>	
	\$61,380 86	
	<hr/>	

***Boston Harbor.***

*Payments for regulating the shipping in the harbor,  
removing obstructions, keeping clear of ice, etc.*

Salaries: John T. Gardner, Harbor Master,	\$1,800 00
F. Winchester, assis't for South Bay,	300 00
Two boatmen,	1,800 00
Tug-boats, breaking ice,	1,271 25
Damage to tug-boat while in service of city,	657 76
Repairs on house Eastern Avenue Wharf,	476 74
Printing, stationery and small items,	47 92
Fuel and chandlery,	44 02
Expenses of Committees on Boston Harbor—of 1874, May to January, 1875:—	
Refreshments,	\$416 51
Carriage hire,	18 00
Of 1875—January to	
May, refreshments,	4 80
Carriage hire,	3 00
	<hr/>
	437 31

<i>Total for Boston Harbor, as per item No. 9 of Treasurer's account,</i>	6,835 00
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***Bridges.***

*Payments for repairs, etc., on the several bridges over  
tide-water, including salaries of Superintendents.*

<i>Carried forward,</i>	\$679,199 23
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## BRIDGES.

81

*Brought forward,*

\$679,199 28

*ALBANY STREET BRIDGE, across Roxbury Canal.*

F. Winchester, Superintendent,	\$500 00
Repairs,	471 08

971 08

*BROADWAY BRIDGE, leading from Way Street to Broadway, South Boston.*

Salaries: John C. Poole, Superintendent, including engineer and assistants,	\$3,200 00
Repairs,	869 68
Changing buoy, boats and gas,	166 25
Fuel,	150 15

4,886 08

*CHELSEA STREET BRIDGE, leading from Chelsea Street, East Boston, to Byron Street, Chelsea.*

E. T. Stowers, Superintendent,	\$300 00
Repairs,	371 76

671 76

*COMMERCIAL POINT BRIDGE.*

Repairs,	9 95
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*DOVER STREET BRIDGE, leading from Dover Street to Fourth Street, So. Boston.*

Angus Nelson, Superintendent,	\$1,400 00
Repairs,	1,356 16
Fuel and supplies,	78 69

2,834 85

*FEDERAL STREET BRIDGE, leading to South Boston.*

Jacob Norris, Superintendent,	\$3,000 00
Repairs,	1,490 35
Fuel, gas and supplies,	198 47
Feed for horse, shoeing, and repairing harness,	417 64

5,106 46

*Carried forward,*

\$13,980 18

\$679,199 28

Brought forward,	\$13,980 18	697,199 23
<b>GRANITE BRIDGE, over Neponset River to Quincy.</b>		
A. O. Hawes, Superintendent,	250 00	
<b>MERIDIAN STREET BRIDGE, leading from Meridian Street, East Boston, to Chelsea.</b>		
Reuben B. Wendell, Superintendent,	\$1,000 00	
Repairs,	1,848 06	
Oil, fuel and supplies,	113 15	
	<hr/>	2,961 21
<b>MOUNT WASHINGTON AVE. BRIDGE, leading from Federal Street to Granite Street, South Boston.</b>		
Geo. H. Davis, Superintendent,	\$2,000 00	
Repairs,	963 78	
Rent of land for office, fuel, and supplies,	74 97	
	<hr/>	3,038 75
<b>NEPONSET BRIDGE, over Neponset River to Quincy.</b>		
John Glavin, Superintendent,	\$300 00	
Repairs,	1,694 28	
	<hr/>	1,994 28
<b>WINTHROP BRIDGE, between East Boston and Winthrop on Point Shirley Road.</b>		
Superintending one year,	100 00	
Repairs,	229 17	
	<hr/>	329 17
<b>MALDEN BRIDGE, from Alford Street, Charlestown, across Mystic River.</b>		
John Howard, Superintendent from May 1,	\$916 67	
Repairs,	385 89	
Fuel and oil,	72 75	
	<hr/>	1,375 31
<b>CHELSEA BRIDGE, between Charlestown and Chelsea.</b>		
Daniel S. Lawrence, Superintendent,	\$1,020 00	
Carried forward,	\$1,020 00	\$23,928 90
		<hr/>
		\$679,199 23

## BRIDGES.

83

<i>Brought forward,</i>	\$1,020 00	\$23,928 90	\$679,199 23
Assistant,	840 00		
Repairs,	2,681 17		
Oil and fuel,	62 15		
	<hr/>	4,603 32	
PRISON POINT BRIDGE, <i>between Charlestown and Cambridge.</i>			
H. H. Burroughs, Superintendent, to			
May 16,	\$25 00		
N. E. Story, do. from			
May 18,	173 22		
Repairs,	440 34		
Extension of water pipes, and water rates,	186 49		
	<hr/>	825 05	
WESTERN AVENUE, <i>between Brighton and Cambridge.</i>			
CAMBRIDGE STREET, <i>between Brighton and Cambridge.</i>			
NORTH HARVARD STREET, <i>between Brighton and Cambridge.</i>			
Wm. Norton, Superintendent,	\$672 92		
Repairs on Western Ave.	2,438 99		
“ Cambridge street,	419 89		
“ North Harvard	1,453 28		
Hardware and supplies,	45 66		
	<hr/>	5,030 74	
WESTERN AVENUE, <i>between Brighton and Watertown.</i>			
O. F. Knox and M. W. Angier, Superintendents,			
	\$63 00		
Repairs,	1,154 89		
	<hr/>	1,217 89	
COTTAGE FARM.			
F. Caverly, Superintendent from July 14,	\$339 07		
Repairs,	1 95		
	<hr/>	341 02	
Printing,		11 85	
Expenses of Committees on Bridges : — of 1874, from May to Jan., 1875 — Refreshments,			
	\$85 15		
	<hr/>		
<i>Carried forward,</i>	\$85 15	\$35,958 77	\$679,199 23



<i>Brought forward,</i>	\$85 15	\$35,958 77	\$679,199 23
Carriage-hire,	65 00		
Of 1875, from January to			
May — Refreshments,	9 85		
		160 00	

*Total for Bridges, as per item No. 10 of Treasurer's Account,* 36,118 77

### ***Brighton Fire Alarm Extension.***

*Payments for extending the fire-alarm telegraph to and through Ward 19 (Brighton).*

Poles, including carting and painting,	\$1,392 01
Labor,	1,159 50
Dial Instruments,	1,001 55
Wire, Insulators, etc.,	614 21
Brackets, tripods and hardware,	396 07
Lumber,	70 38

*Total for Brighton Fire Alarm Extension, as per item No. 12 of Treasurer's Account,* 4,683 72

### ***Broadway Bridge Foundations.***

*Payments for rebuilding foundations and draw of the Broadway Bridge.*

Contractors for Masonry,	\$40,857 40
Iron-work,	18,981 00
Engineering and inspection expenses,	2,593 81
Straightening bridge and putting in ties,	2,544 64
Shed over engines,	325 19
Pile-driving, sounding, and diving,	344 00
Repairing trestle, tank and small items,	315 57
Advertising and printing,	310 35

*Total for Broadway Bridge Foundations, as per item No. 14 of Treasurer's Account,* 66,271 96

### ***Burnt District.***

*Continuation of payments on account of widening and extending streets on the "Burnt District," so called. Embracing the territory bounded by Summer, Washington, Milk, Water, Congress,*

*Carried forward,* \$786,228 68

*Brought forward,*

\$786,223 68

*Lindall, Central, Kilby, Oliver, and Broad Streets,  
burnt over on the 9th and 10th of November, 1872.*

Land and other damages, viz. :—

Atlantic ave., formerly		
Broad street,	\$157,546	55
Milk street,	68,407	91
Pearl street, extension,	68,257	04
Federal street,	63,157	80
Franklin street extension,	38,351	00
Arch street,	36,000	00
Washington street,	35,219	38
Kilby st., changing grade,	23,404	84
Congress street,	20,000	00
Milk st., changing grade,	14,700	00
Central street, changing grade,	12,251	35
Liberty square, Crab alley and Water street, changing grade,	11,100	00
Quincy place, extension,	1,984	00
Pearl street,	971	25
Hawley street,	500	00
	<hr/>	551,851 12

PAVING.

Stone blocks and edge- stone,	\$120,786	11
Gravel,	40,500	23
Laborers,	35,950	06
Master pavers,	33,457	46
Teaming,	23,423	50
Flagging,	15,153	34
Brick, sand and cement,	5,266	11
Raising sidewalks, mason's work,	2,545	07
Wharfage on materials,	2,198	85
Lumber and hardware,	1,193	36
Drain pipe,	624	92
Watering streets,	445	00
Masons on cesspools,	15	62
	<hr/>	281,559 63
Sea-wall across ends of Russia and Liverpool south wharves,	5,350	00
Tax on estate corner of State and Congress streets,	3,840	00
Auction expenses,	736	64

*Carried forward,*

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\$843,337 39

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\$786,223 68

<i>Brought forward,</i>	\$843,387 39	\$786,228 68
Advertising and printing,	497 17	
Extension of water pipes and sound- ing,	196 05	
	<hr/>	
<i>Total for Burnt District,</i>		844,030 61
<i>Per item No. 11 of Treasurer's ac- count,</i>	\$843,672 86	
<i>Add amount drawn by the Auditor, but not paid,</i>	357 75	
	<hr/>	
	\$844,030 61	
	<hr/>	

### ***Canton Street Grading.***

*Continuation of payments on account of raising the  
grading of Canton Street between Tremont Street  
and Shawmut Avenue.*

Grade damages,	159 00
<i>Per item No. 24 of Treasurer's account.</i>	

### ***Cedar Grove Cemetery.***

*Payments on account of carrying on and improv-  
ing this Cemetery, located on Adams Street, Ward  
16, Dorchester.*

Superintendent and laborers,	\$9,271 12
Repairs and renewals on buildings and fences,	1,207 37
Manure,	1,159 48
Trees, plants and seeds,	632 17
Stone posts and numbers,	489 55
Horses, carts, feed, shoeing and repairs,	461 78
Advertising,	418 83
Flower pots and vases,	314 33
Tools and hardware,	282 42
Fuel, printing, stationery and small items,	135 35
	<hr/>

<i>Total for Cedar Grove Cemetery, as per item No. 16 of Treasurer's account,</i>	14,372 40
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### ***Charles River and Warren Bridges.***

*Payments of salaries of the Commissioners to July  
18, and the cost of the maintenance of these  
bridges during the year.*

<i>Carried forward,</i>	\$1,644,785 69
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CHURCH STREET DISTRICT.

87

<i>Brought forward,</i>	\$1,644,785 69
GENERAL. — Salary of Joseph M. Wightman, Commissioner,	\$143 06
Matthew Rice, do.,	143 06
	<hr/> 286 12

CHARLES RIVER BRIDGE.	
Salary of Superintendent,	\$1,500 00
Repairs,	1,080 32
Gas,	351 46
Horse keeping and shoeing,	313 16
Watering roadway,	800 00
Supplies and care of lamps,	275 19
	<hr/> 3,770 13

WARREN BRIDGE.	
Salary of Superintendent,	\$1,500 00
Repairs,	1,296 99
Gas,	380 66
Watering roadway,	300 00
Supplies and care of lamps,	184 75
	<hr/> 3,662 40

*Total for Charles River and Warren Bridges, as per item No. 17 of Treasurer's account,* 7,718 65

***Chestnut Hill Driveway.***

*Payments for the maintenance of the roadway around Chestnut Hill Reservoir,*

Laborers,	8,393 74
Teaming,	2,862 62
Repairs on stone-crusher and tools,	1,103 69
Gravel,	449 58
Trees,	180 00
Signs and small items,	106 50
	<hr/>

*Total for Chestnut Hill Driveway, as per item No. 18 of Treasurer's account,* 13,096 13

***Church Street District.***

Continuation of payments for land and other damages on account of raising buildings, filling in with gravel to the newly established grade, and otherwise improving the territory bounded by Tremont, Pleasant, Providence and Ferdinand Streets.

*Per item No. 25 of Treasurer's account,* 2,619 48

*Carried forward,* 

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\$1,668,219 90

*Brought forward,*

\$1,668,219 90

***City Hospital.****Payments on requisitions drawn and approved by the Board of Trustees.*

Salaries : —E. Cowles, as Superintendent,	\$2,500 00	
Do., as Admitting Physician,	500 00	
All other employés,	29,569 77	
	<hr/>	\$32,569 77
Supplies,		42,090 39
Fuel,		9,423 66
Repairs,		9,182 31
Medical supplies and instruments,		6,116 86
Bedding, and bedding material,		4,128 88
Liquors,		3,495 29
Water rates,		2,404 64
Furniture and furnishing,		2,281 92
Gas,		1,932 57
Feed for and shoeing of horses, and repairs of vehicles and harnesses,		1,187 33
Ice,		1,065 54
Printing,		1,008 07
Care and improvement of grounds,		542 94
Stationery and advertising		540 39
Small items by Superintendent,		393 60
Watering streets surrounding hos- pital grounds,		180 00

*Total for City Hospital, as per item No. 19 of Treasurer's account,*

118,539 16

***City Registrar's Department.****Payments for the City Registrar's Department, which has charge of the issuing of marriage certificates and the registering of births and deaths.*

Salaries : N. A. Apollo- nio, City Registrar,	\$3,000 00	
Clerk hire,	4,959 99	
	<hr/>	\$7,959 99
Collecting, in 1874, the number of births, and indexing,		3,078 14
Collecting the births, deaths, and marriages in Brighton, in 1873,		110 95
	<hr/>	
<i>Carried forward,</i>	\$11,149 08	\$1,786,759 06

<i>Brought forward,</i>	\$11,149 08	\$1,786,759 06
Undertakers, for returns of deaths made by them to the City Registrar, under requirements of General Statutes, viz.: 6,358 deaths, at ten cents,	635 80	
Printing,	407 75	
Copying Charlestown records from 1800 to 1844,	200 00	
Stationery and small items,	148 28	
<i>Total for City Registrar's Department, as per item No. 23 of Treasurer's account,</i>		12,540 91

### ***Columbus Avenue Extension.***

*Payments on account of the extension of Columbus Avenue from Church Street to Park Square.*

Land damages,	\$30,707 68
Auction expenses, and repairing sidewalk,	101 74

<i>Total for Columbus Avenue Extension, as per item No. 22 of Treasurer's account,</i>	30,809 42
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### ***Commerce Street.***

*Payments on account of laying out, widening and extending Commerce Street from Commercial Street to Atlantic Avenue.*

Land damages,	27,665 00
<i>Per item No. 26 of Treasurer's account.</i>	

### ***Common, Public Garden and Public Squares.***

*Payments for care and improvement of the Common, Public Garden, Public Squares, and ornamental grounds, including trees in the streets.*

#### **GENERAL EXPENSES.**

Salary: John Galvin, Superintendent,	\$2,500 00
Lawn-mowers, tools and hardware,	1,571 22
Streets,—watering Charles,—Common, and Public Garden,	\$1,000 00

<i>Carried forward,</i>	\$1,000 00	\$4,071 22	\$1,857,774 39
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<i>Brought forward,</i>	\$1,000 00	\$4,071 22	\$1,857,774 39
Washington, — Blackstone, and Franklin squares,	150 00		
Walnut avenue,—Fountain square,	100 00		
		1,250 00	
Bird-houses,		1,119 55	
Horse and vehicle for Superintendent, two years,		1,000 00	
Rustic arbor,		800 00	
Deer, ducks, and swan : food,		439 27	
Freight and cartage, fuel and small items,		262 18	
Printing, advertising, and stationery,		229 36	
Carfares of employes,		89 75	
Expenses of Superintendent to Newport and New York,		35 00	
Expenses of Committees on Common, etc. — of 1874 — May to January, 1875 : —			
Refreshments,	\$281 85		
Carriage hire,	60 50		
Of 1875, — January to May — Refreshments,	108 05		
Carriage hire,	8 00		
		453 40	
Total general expenses,		\$9,749 73	
COMMON.			
Laborers,	\$7,115 00		
Red gravel,	3,128 00		
Teaming, including horses and drivers for mowing machines,	2,165 50		
Sods and loam,	2,042 71		
Repairs on fences and walks,	1,305 53		
Bridges across coasts.	305 00		
Trees and plants,	110 10		
		16,171 84	
PUBLIC GARDEN.			
Laborers,	\$8,969 17		
Plants and seeds,	6,219 96		
<i>Carried forward,</i>	\$15,189 13	\$25,921 57	\$1,857,774 39

*Brought forward,*    \$15,189 13    \$25,921 57    \$1,857,774 39

Manure and loam,	1,744 47	
Teaming,	1,235 00	
Red gravel,	903 00	
Repairs on fences and seats,	572 58	
Eight openings in fence,	400 00	
	<hr/>	20,044 18

## CHESTER PARK AND SQUARES.

Laborers,	\$962 73	
Trees and plants,	900 00	
Repairs on fences and seats,	298 29	
	<hr/>	2,161 02

## COMMONWEALTH AVENUE.

Laborers,	\$1,648 14	
Repairs of fences and walks,	39 01	

Improving section be-  
tween Dartmouth and  
Exeter streets :—

Fence,	\$3,969 34	
Fence stone,	2,677 29	
Red gravel,	308 00	
Trees,	98 00	
	<hr/>	7,047 63

Improving section be-  
tween Exeter and Fair-  
field streets :—

Loam,	\$4,638 75	
Gravel,	539 50	
Trees,	212 00	
Sods,	87 50	
	<hr/>	5,472 75
	<hr/>	14,207 53

## SQUARES AT SOUTH BOSTON.

Laborers,	\$2,907 17	
Independence Square,—		
Trees,	\$345 00	
Loam,	84 70	
Teaming,	63 00	
	<hr/>	492 70

Telegraph Hill :—

Repairs,	\$290 60	
Sods,	179 41	

<i>Car. forw'd,</i>	\$470 01	\$3,399 87	\$62,334 30	\$1,857,774 39
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*Brought forw'd,* \$470 01 \$3,399 87 \$62,334 30 \$1,857,774 39

Trees,	\$75 00		
	<hr/>	545 01	
			3,944 88

**SQUARES AT EAST BOSTON.**

Care of, per contract,	\$900 00
Eagle square,—	
Loam and gravel,	\$359 75
Teaming,	253 75
	<hr/>
	613 50

Repairs on fences,—	
Putman square,	29 50
Belmont square,	12 75
Maverick square,	7 20
	<hr/>

1,562 95

**SQUARES AT BOSTON HIGHLANDS.**

*Washington Park.*

Laborers,	\$4,481 00
Loam,	5,319 20
Teaming and blasting,	2,032 25
Stone,	501 15
Manure, seeds and signs,	415 76
Edgestone,	307 91
Trees,	263 00
	<hr/>

13,320 27

*Fountain Square.*

Laborers,	75 00
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*Madison Square.*

Laborers,	\$920 00
Edgestone,	606 65
Loam,	421 85
Trees and lumber,	295 04
	<hr/>

2,243 54

*Lewis Park.*

Repairing fence,	9 26
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**BLACKSTONE, FRANKLIN, LOWELL,  
AND WORCESTER SQUARES AND  
UNION PARK.**

Contractor, for care, plants and seeds,	\$1,650 00
Improvements of Black- stone and Franklin squares:—	

<i>Carried forward,</i>	<hr/>	<hr/>	<hr/>
	\$1,650 00	\$83,490 20	\$1,857,774 39

<i>Brought forward,</i>	\$1,650 00	\$83,490 20	\$1,857,774 39
Loam,	\$1,430 00		
Laborers,	780 00		
Red gravel,	800 00		
	<u>\$3,010 00</u>		
Repairs of fences,	563 06		
		<u>5,223 06</u>	
<b>STREET TREES.</b>			
Laborers,	\$3,257 49		
Tree protectors and clamps,	79 00		
	<u></u>	<u>3,336 49</u>	
<b>SQUARES AT CHARLESTOWN.</b>			
Laborers,	\$1,472 13		
Red gravel,	276 00		
Seats,	168 00		
Plants,	150 00		
Repairs of fences and seats,	134 85		
Teaming,	80 00		
	<u></u>	<u>2,280 98</u>	
<b>PARK SQUARE.</b>			
Loam,		<u>82 50</u>	
<i>Total for Common, etc., as per item No. 20 of Treasurer's account,</i>			<u>94,413 23</u>

***Contingent Funds.***

*Payments for refreshments and carriage hire for the Mayor, Board of Aldermen, Common Council, and Joint Special Committees, — not having charge of any appropriations of money, — incurred in the discharge of their official duty, and for other items, by order of either Branch.*

[Committees of 1874 includes from May to January, 1875, and of 1875, from January to May.]

**JOINT COMMITTEES OF THE CITY COUNCIL.**

Refreshments, viz.: —

Committee on Public In-  
struction: —

of 1874,	\$587 70	
of 1875,	120 15	
	<u>\$707 85</u>	

<i>Carried forward,</i>	<u>\$707 85</u>	<u>\$1,952,187 62</u>
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<i>Brought forward,</i>	\$707 85	\$1,952,187 62
Committee on Accounts :		
of 1874,	\$411 10	
of 1875,	61 95	
	<hr/> 478 05	
Committee on Claims :		
of 1874,	\$368 05	
of 1875,	51 05	
	<hr/> 419 10	
Committee on Water, of		
1874,	358 40	
Committee on Fire Depart-		
ment :		
of 1874,	\$332 10	
of 1875,	8 55	
	<hr/> 340 65	
Committee on South Boston		
Flats, of 1872,	275 00	
Committee on Public Insti-		
tutions :		
of 1874,	\$93 50	
of 1875,	49 30	
	<hr/> 142 80	
Committee on Ordinances :		
of 1874,	\$121 50	
of 1875,	8 65	
	<hr/> 125 15	
Committee on New City		
Charter, of 1875,	168 10	
Committee on City Hospi-		
tal, of 1874,	107 30	
Committee on Centennial		
Celebration, April 19th,		
of 1875,	58 40	
Committee on Overseers of		
the Poor :		
of 1874,	\$46 45	
of 1875,	5 90	
	<hr/> 52 35	
Committee on Legislative		
Affairs, of 1875,	47 50	
Committee on Fuel, of		
1874,	44 00	
Committee on Salaries :		
of 1874,	\$26 75	
of 1875,	7 40	
	<hr/> 34 15	
<i>Carried forward,</i>	\$3,353 80	\$1,952,187 62

<i>Brought forward,</i>	\$3,353 80		\$1,952,187 62
Committee on East Boston Ferries, of 1874,	20 40		
Committee on Treasury Department, of 1874,	2 75		
	<hr/>		
	3,376 95		
Carriage hire, — Committees:			
of 1874,	\$329 00		
of 1875,	217 00		
	<hr/>		
	546 00		
Floral decorations at funeral of the late City Treasurer, F. U. Tracy,	115 00		
Badges for Committee on Celebration, April 19, 1875,	18 00		
Phonographic report of evidence before Committee on alleged frauds in the Sudbury-river Scheme,	9 00		
	<hr/>		
		4,064 95	
<b>MAYOR.</b>			
Carriages,	\$383 50		
Clerk hire during vacation of Mayor's clerk,	75 00		
Refreshments, furnished to guests of the City,	53 65		
	<hr/>		
		512 15	
<b>BOARD OF ALDERMEN.</b>			
Refreshments — Board of Aldermen, of 1874, May to Jan., 1875,	\$2,044 05		
of 1875, — Jan. to May,	174 80		
	<hr/>		
	2,218 85		
Committee on Steam Engines of 1874,	36 80		
Committee on Recount of votes and election returns of 1874,	22 65		
	<hr/>		
<i>Carried forward,</i>	\$2,278 30	\$4,577 10	\$1,952,187 62

<i>Brought forward,</i>	\$2,278 30	\$4,577 10	\$1,952,187 62
Carriage hire — members of the Board and Com- mittees of 1874, \$560 38 of 1875, 76 00	<u>636 38</u>	2,914 68	
<b>COMMON COUNCIL.</b>			
Annual dinner of the mem- bers of the Common Council of 1874, at the close of their term of service,	600 00		
Refreshments —			
Common Council :			
— of 1874, — May to Jan., 1875,	133 55		
of 1875, — January to May,	25 60		
Committee on Elections of 1875,	61 15		
Committee on Judiciary of 1874,	35 25		
Committee on Police of 1874,	23 50		
Carriage hire — members of the Common Council : of 1874, — May to Jan., 1875, — \$1,078 99 of 1875, — Jan. to May, 225 00	<u>1,303 99</u>		
Draping chairs and desk, and floral decorations : — death of Councilman Barnes,	95 50		
Seventy-four badges at \$15 each,	<u>1,110 00</u>	3,888 54	
<i>Total for Contingent Funds,</i>			10,880 32
<i>Per item No. 21 of Treasurer's account,</i>	10,871 82		
<i>And amount drawn by Auditor, but not paid,</i>	8 50		
	<u>\$10,880 32</u>		
<i>Carried forward,</i>			<u>\$1,963,067 94</u>

*Brought forward,*

\$1,963,067 94

***Devonshire Street Extension.***

Balance of payments, land and other damages, on account of the extension of Devonshire Street, from State Street to Dock Square, by the widening of Wilson's Lane.

*Per item No. 27 of Treasurer's account,*

74,644 21

***Eastern Avenue and Bridge.***

*Payments for building the bridge from Congress Street to South Boston.*

Contractors,	\$64,942 95
Engineering expenses,	3,018 08
Printing and advertising,	256 67
Expenses of a sub-committee of the committee on streets, in the examination of bridges in other cities,	200 00
Sounding, auction expenses and small items,	50 75

*Total as per item No. 36 of Treasurer's account,*

68,468 45

***East Boston Ferries.***

*Payments on account of running the ferries between the City Proper and East Boston, including repairs of boats, drops, and buildings.*

Salaries :—Edward Brig-

ham, Superintendent,	\$2,500 00
T. C. Whittemore, Clerk,	2,958 00
Assistant Clerk,	1,333 33
All other employés,	88,943 23

95,734 56

Fuel,	56,636 89
Repairs on buildings and drops,	15,901 24
Repairs on boats,	14,818 53
Gas,	5,425 46
Teaming and wheeling coal,	4,910 71
Water rates,	4,753 95
Rent of Sargent's wharf	4,000 00
Oil waste, and supplies,	2,828 86
Tools, iron and hardware,	2,009 87
Lumber piles and other material used in repairs,	1,729 17

*Carried forward,*

\$208,749 24 \$2,106,180 60

<i>Brought forward,</i>	\$208,749 24	\$2,106,180 60
Damages to vessels and other prop- erty,	1,394 96	
Printing,	1,081 58	
Dockage,	1,002 50	
Chandlery,	878 28	
Expressing, and clearing snow,	589 16	
Tug boats,	608 50	
Watering avenues,	462 00	
Custom House and Inspectors' charges,	451 00	
Advertising and stationery,	263 43	
Legal services and execution against Superintendent,	229 67	
Life boat and small items,	228 20	
Furniture,	127 10	
Drop and Tank, South Ferry, Boston side, contract,	\$9,050 00	
Extra work and work on abutment,	2,497 22	
Iron work and piping,	143 78	
	<hr/>	11,691 00
Paving approaches North Ferry Avenue, . both sides :—		
Blockstone and flagging,	\$4,128 31	
Teaming and gravel,	1,031 91	
Labor,	737 64	
Master pavers,	615 12	
Bricks, sand, cement, lumber, and advertis- ing,	103 87	
	<hr/>	6,616 85
Coal Sheds :— contract,	\$2,946 80	
Extra work,	207 65	
Piling,	711 25	
Filling and labor,	193 50	
	<hr/>	4,059 20
Repairs :— Ferry boat "Lincoln," contract :—		
Repairs on machinery,	\$12,250 00	
Repairs on hull,	4,250 00	
Extra work,	1,088 09	
Dockage,	279 95	
Metallling,	213 88	
	<hr/>	18,081 92
<i>Carried forward,</i>	<hr/>	<hr/>
	\$256,509 59	\$2,106,180 60

<i>Brought forward,</i>	\$256,509 59	\$2,106,180 60
New Drop and Tank, South Ferry, East Boston : —		
Contract,	7,850 00	
Expenses Board of Directors, East Boston Ferries : — Refreshments,	\$432 13	
Excursion in harbor :		
Entertainment and music,	589 00	
Carriages,	28 00	
	<hr/> 1,049 13	
<i>Total for East Boston Ferries, as per item No. 28 of Treasurer's account,</i>		265,408 72

***Elevator, City Hall.***

*Payments for an Elevator and appurtenances for running the same, including steam apparatus placed in City Hall.*

Contract,	\$9,800 00
Boiler, tank and fittings,	1,245 60
Connections with boiler,	1,006 44
Mason work,	250 50
Advertising,	177 00
Marble work,	116 85

<i>Total for Elevator, City Hall, as per item No. 9 of Treasurer's account,</i>	12,096 89
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***Engineer's Department.***

*Payments on account of Civil Engineer's Department.*

Salaries : — Joseph P. Davis, City Engineer,	\$5,000 00	
Asst. Engineer, drafts- men, and assistants,	19,072 25	
	<hr/> \$24,072 25	
Stationery and drawing material,	998 94	
Board and shoeing of horse, and repairs of vehicle and harness,	495 05	
Instruments and tools,	490 65	
Car fares,	330 77	
Printing, books and newspapers,	180 08	
	<hr/>	
<i>Carried forward,</i>	\$26,567 74	\$2,383,685 71



<i>Brought forward,</i>	\$26,567 74	\$2,383,685 71
Boat hire, postages, frames and small items,	148 38	
Washing and supplies,	115 10	
Cloth and other material for binding plans,	68 38	
Soundings at Jeffrey's Point,	51 75	
Expenses of the committee on Engineer's Department of 1874:— Refreshments,	\$10 00	
Carriage hire,	8 00	
	<hr/> 18 00	
<i>Total for Engineer's Department, as per item No. 30 of Treasurer's account,</i>		26,969 35

***Engine and Hook and Ladder House, Ward 5.***

*Balance of payments on account of erecting a two-story brick building, with granite trimmings and Mansard roof, fronting on Washington Square.*

[Total cost of building and land, \$64,998.60.]

Contractors:— Masonry,	\$9,186 00	
Extra work and material,	586 85	
	<hr/> \$9,772 85	
Carpentry,	\$5,737 00	
Extra work and material,	1,457 59	
	<hr/> 7,194 59	
Heating apparatus,	975 00	
Advertising,	7 50	

<i>Total for Engine and Hook and Ladder House, Ward 5, as per item No. 31 of Treasurer's account,</i>		17,949 94
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***Engine House and Land, Dover Street.***

*Payments for a lot of land on the corner of Harrison Avenue and Bristol Street, and on account of the erection of a brick Engine and Hook and Ladder House thereon.*

Land,	20,000 00	
Contractors:— Masonry,	\$13,250 00	
Extra work and material,	335 12	
	<hr/> 13,585 12	
<i>Carried forward,</i>	\$33,585 12	\$2,428,605 00

<i>Brought forward,</i>	\$33,585 12	\$2,428,605 00
Carpentry,	6,500 00	
Paving and edgestone,	347 49	
Printing, advertising, fuel and copying plans,	111 15	
<i>Total for Engine House and Land, Dover Street as per item No. 32 of Treasurer's account,</i>		40,543 76

***Engine House and Land, Parker Street.***

*Payments for a lot of land on Dartmouth Street, next easterly of the bridge over the Boston and Providence Railroad, and on account of the erection thereon of a brick Engine House.*

Land,	\$11,157 50
Contractors, masonry,	8,000 00
carpentry,	1,000 00
Printing and advertising,	59 53

<i>Total for Engine House and Land, Parker Street, as per item No. 33 of Treasurer's Account,</i>	20,217 03
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***Engine House, Mason Street.***

*Balance of payments towards altering the old Natural History Society's building on Mason Street into an engine house.*

[Total cost of alterations, \$12,398.73.]

Heating apparatus,	\$1,000 00
Extra carpenter work and material,	847 78
Copper gutters,	387 37
New drain,	316 89
Paving,	165 79
Gas-piping, plumbing, and small items,	118 45

<i>Total for Engine House, Mason Street, as per item No. 35 of Treasurer's Account,</i>	2,836 28
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***Evergreen Cemetery, Brighton.***

*Payments as follows: —*

Laborers,	\$1,395 13
Teaming,	112 25
Tools, and repairs, and car tickets,	91 15

<i>Total for Evergreen Cemetery, as per item No. 34 of Treasurer's Account,</i>	1,598 53
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<i>Carried forward,</i>	\$2,493,800 60
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*Brought forward,*

\$2,493,800 60

***Fire Alarm Telegraph.****Payments for carrying on the telegraph system of Fire Alarms.*

Salaries :—John F. Ken-		
nard, Superintendent,	\$2,500 00	
Operators and repairers,	12,630 50	
	<hr/>	\$15,130 50
Laborers,		1,846 50
Wire,		2,374 47
Iron work, tools, battery jars and		
hardware,		2,366 20
Instruments,		2,250 97
Repairs of lines and belfries,		1,288 69
Chemicals,		956 44
Horse and wagon hire, cartage, car		
fares and tolls,		559 80
Professor Joseph Winlock, for fur-		
nishing time from Cambridge Ob-		500 00
servatory,		
Board and shoeing of horse, and re-		
pairs of buggy and harness,		436 18
Printing and stationery,		220 99
Damage to buildings, furniture,		
washing, and small items,		170 42
		<hr/>
<i>Total for Fire Alarm Telegraph,</i>		28,101 16
<i>Per item No. 38 of Treasurer's ac-</i>		
<i>count,</i>	\$28,083 16	
<i>Add amount drawn by Auditor, but</i>		
<i>not paid,</i>		18 00
		<hr/>
	\$28,101 16	
	<hr/>	

***Fire Department.****Payments for this department, including inside repairs on Engine, Hook and Ladder and Hose Carriage Houses, exclusive of the Fire Alarm system, viz. :—***SALARIES.**

Board of Commissioners :

Alfred P. Rockwell,	\$4,000 00
David Chamberlin,	4,000 00
Timothy T. Sawyer,	4,000 00
	<hr/>

*Carried forward,* \$12,000 00

\$2,521,901 76

<i>Brought forward,</i>	\$12,000 00		\$2,521,901 76
F. W. Smith, Jr., Clerk,	1,500 00		
	<hr/>	13,500 00	
John S. Damrell, Chief Engineer, to April 7, 1874,		55 00	
William A. Green, Chief Engineer, from April 7, 1874,		3,245 00	
District Engineers and Inspector,		17,401 61	
Call Engineers, enginememen, firemen and drivers, and officers and mem- bers of the various engine, hook and ladder, and hose companies,		325,013 22	
Clerks in office,		4,150 50	
Extra drivers and services under firewards in West Roxbury,		1,473 03	
		<hr/>	
<i>Total for salaries.</i>		364,838 36	
Hay, grain and straw,		21,369 71	
Repairs of engines, hose and hook and ladder carriages, fuel and ex- tinguisher wagons, and pungs,		18,109 68	
Hose, hose-pipes and couplings, in- cluding repairs,		15,181 99	
Fuel for houses,	\$6,948 62		
Engines,	4,044 02		
	<hr/>	10,992 64	
Horses,		8,082 75	
Gas,		7,821 24	
Furniture and bedding,	\$5,285 12		
Washing,	2,689 65		
	<hr/>	7,974 77	
New apparatus : —			
3 chemical engines,	\$4,100 00		
22 pungs,	2,291 50		
2-wheel hose carriage,	650 00		
2 Concord wagons,	400 00		
	<hr/>	7,441 50	
Repairs of houses,		6,815 28	
Machinery and tools for repair shop,		5,526 84	
Oils and leather preservatives for hose ; sperm oil and fluids for en- gines and lanterns ; tools and sup- plies,		4,974 04	
		<hr/>	
<i>Carried forward,</i>		\$479,128 80	\$2,521,901 76

<i>Brought forward,</i>	\$479,128 80	\$2,521,901 76
Shoeing horses,	4,042 69	
Fire hats, badges and buttons, including repairs,	2,461 72	
Harnesses, including repairs, blankets and whips,	2,057 86	
Groceries and provisions on fire-boat "Wm. M. Flanders,"	1,617 62	
Printing,	1,468 61	
Ladders, rakes, axes and lanterns,	1,107 99	
Water rates, houses,	1,090 00	
Freight and expressing,	1,007 90	
Hire of horses and pungs on account of snow, and to replace horses disabled,	956 00	
Refreshments for members at fires; also, meals for temporary men in West Roxbury,	734 97	
Extinguisher charges,	696 01	
Gas-heaters,	655 00	
Stationery and advertising,	591 66	
Medical attendance on, and medicines for, horses,	550 65	
Services of tug-boats at various fires,	443 00	
Phonographic report of evidence before fire inquest in matter of fire at 145 Court street,	255 00	
Car fares, Custom House fees, and small items,	223 67	
Repairs of police-boat, damage by collision with fire-boat,	209 89	
Allowances for injuries received while in discharge of duty,	150 00	
Damages by collisions,	145 41	
Fire suits ordered by the town of Brighton,	76 50	
Hydrants and Reservoirs :— for use of water at fires,	\$57,240 00	
Hydrants furnished and kept in order under direction Cochituate Water Board,	37,992 00	
Reservoirs, repairing, covers and signs,	\$1,763 30	
<i>Car'd forw'd,</i>	\$1,763 30	\$95,232 00
	\$499,670 95	\$2,521,901 76

<i>Bro't forw'd,</i>	\$1,763 80	\$95,232 00	\$499,670 95	\$2,521,901 76
Building reser- voir, Mount Vernon St., Ward 17,	\$900 00			
		2,663 80		
Hydrant-heads,		900 00		
Hydrant signs, and re- pairs,		123 03		
			98,918 33	
Expenses of Commission to New York and Fall River,	\$29 15			
Carriage hire,	12 20			
			41 35	
Chief Engineer and Inspector to New York,			33 00	
<i>Total for Fire Department,</i>				598,663 63
<i>Per item No. 37 of Treasurer's account,</i>		\$598,556 91		
<i>Add amount drawn by Auditor, but not paid,</i>		106 72		
			598,663 63	

**Fort Hill Improvement.**

*Continuation of payments on account of reducing the grade of "Fort Hill,"—embracing the territory bounded by Broad, Milk, and Pearl Streets, and laying out and opening new and widening old streets upon said territory.*

Land and other damages,	\$45,656 90
Contractors: for removing earth,	18,806 37
Auction expenses,	1,600 00
Witnesses, services, and expenses in suits,	216 25
Rent of land used by Fire Depart- ment,	100 00
Sewer assessment, and printing,	95 72
Committee on Fort Hill, of 1874, from May to January, 1875:—	
Carriage hire,	2 00
<i>Total for Fort Hill Improvement, as per item No. 39 of Treasurer's account,</i>	66,477 24
<i>Carried forward,</i>	\$3,187,042 63

*Brought forward,*  
***Grammar School House, Dudley District.***

\$3,187,042 63

*Balance of payments on account of building a three-story brick School-house, with granite trimmings, on Dudley Street, upon the old Roxbury City Hall site.*

[Total cost of building, \$139,993.60.]

Contractors, masonry,	\$6,142 00	
Extra work and materials in making foundations for heating apparatus, and building wall and foundation,	14,017 45	20,159 45
Carpentry,	\$14,400 00	
Extra work and materials,	371 61	14,771 61
Furniture,		5,000 00
Heating apparatus,		4,997 78
Ventilating apparatus,		4,367 19
Fuel,		440 88
Extra roofing,		152 05
Advertising,		35 63
<i>Total for Grammar School-house, Dudley District, as per item No. 40 of Treasurer's account,</i>		49,924 59

***Grammar School House, Ward 15.***

*Balance of payments on account of building a three-story brick School-house, with granite trimmings, on the corner of Centre Street and Houghton Place, Roxbury.*

[Total cost of building and land, \$150,066.42.]

Contractors, masonry,	\$7,000 00	
Extra work, including rebuilding privies and yard wall, and paving and grading yard,	9,683 35	16,683 35
Carpentry,	\$18,020 00	
<i>Carried forward,</i>	\$18,020 00	\$16,683 35
		\$3,236,967 22

<i>Brought forward,</i>	\$18,020 00	\$16,683 35	\$3,236,967 22
Extra work and materials,	1,752 29		
		19,772 29	
Additional land in rear,		5,000 00	
Heating apparatus,		4,199 80	
Furniture,		3,003 15	
Brick,		1,410 10	
Superintending construction,		471 00	
Extra plumbing, painting, advertising and small items,		373 93	
Fuel,		268 00	

*Total for Grammar School House Ward 15, as per item No. 41 of Treasurer's account,* 51,181 62

***Grammar School House, Winthrop District, Charlestown.***

*Payments for land at the corner of Prospect and Edgeworth Streets, upon which is to be erected a brick house; also for printing specifications and small items.*

Land,	\$44,158 00,
Printing, advertising and copying, and binding plans,	100 12

*Total for Grammar School House, Winthrop District, Charlestown, as per item No. 42 of Treasurer's account,* 44,258 12

***Health Department.***

*Payments for this Department include the expenses of sweeping the streets, collecting ashes and house offal.*

Salaries and pay rolls: —

Geo. W. Forristall, Superintendent,	\$3,300 00
Clerks,	3,200 00

Mechanics employed at the south yard: —  
Wages of nine blacksmiths, four wheelwrights, two harness makers, three painters,

15,217 28

*Carried forward,* \$21,717 28 \$3,332,406 96



<i>Brought forward,</i>	\$21,717 28		\$3,332,406 96
Foremen of yards, feeders, and watchmen: — Wages of one foreman of the south yard, one foreman of the west yard, one foreman of Boston Highlands, two feeders, and two watchmen,	7,668 50		
Foremen of teams and sweepers, teamsters, and laborers: — Wages of the foremen for teamsters and sweepers from west and south stables; teamsters and laborers employed in sweeping the streets and removing street dirt,	113,436 43		
Wages of the foremen, teamsters, and laborers employed in collecting the house offal, and ashes,	160,552 33		
Drivers of wagons used for the conveyance of prisoners to and from the station-houses to the city prison, and to jail,	2,940 00		
Total for salaries,		306,314 54	
Grain, meal and carrots,	22,970 47		
Hay and straw,	9,875 83		
		32,346 30	
Purchase and exchange of horses,		17,185 00	
Materials, tools, etc., used in the workshops for manufacturing and			
<i>Carried forward,</i>		\$355,845 84	\$3,332,406 96

<i>Brought forward,</i>	\$355,845 84	\$3,332,406 96
repairing carts, wagons, harnesses, and shoeing horses, also in repair- ing buildings, viz. : —		
Iron, steel, axles, springs, horse- shoes, nails, hardware,	\$7,943 93	
Lumber, hubs, spokes,	4,972 60	
Saddlery, hardware, leather, horse collars,	2,195 16	
Paints, oils,	1,011 37	
Soft coal,	232 07	
	<hr/>	16,355 13
East Boston : —		
Collecting ashes,	\$6,199 50	
Collecting house offal per contract,	3,000 00	
Ferry tolls,	432 50	
	<hr/>	9,632 00
Hired team work,		7,943 00
Grading yard at Highland-street stable,		2,113 84
Hoes, shovels, baskets, broom stuff, and buckets,		1,708 83
Water rates,		1,157 25
Omnibus, runners, pole, and shafts, Currycombs, brushes, soap, sponge, and small supplies,		925 00
Fuel,		875 27
		815 82
Drugs, medicines and veterinary sur- geons' attendance on horses,		700 78
Gas,		611 92
Repairs on stables by mechanics,		598 57
Sewer assessments,		554 80
Shoeing horses (other than those shod by the department),		518 55
Advertising,		431 08
Clothing for men in cleaning cess- pools,		264 00
Stationery,		254 34
Printing,		241 96
Damages by teams and small items,		209 30
Furniture, stoves, and washing clothes,		160 23
	<hr/>	<hr/>
<i>Carried forward,</i>	\$401,917 51	\$3,332,406 96

<i>Brought forward,</i>	\$401,917 51	\$3,832,406 96
E. Carnes, services at offal depot, Charlestown,	150 00	
W. A. Williams, services as Milk In- spector, in Charlestown, from Jan. 1 to April, 1874,	25 00	
<b>MILK INSPECTOR.</b>		
Salary: Henry Faxon,	\$1,500 00	
Assistant,	166 00	
Chemical analyses, sta- tionery and small cash disbursements by In- spector,	244 06	
	<hr/>	1,910 06
Collecting offal in West Roxbury,		1,425 00
Expenses of Committees on Health: of 1874		
— May to January, 1875, —		
Refreshments,	\$394 75	
Carriage hire,	158 00	
Of 1875 — Jan. to May		
— Refreshments,	59 20	
Carriage hire,	13 00	
	<hr/>	624 95
<i>Total for Health Department, as per item No. 48 of Treasurer's account,</i>		406,052 52

### *Highland Street Stable.*

*Balance of payments on account of building a two-  
story, Mansard roof, brick stable, with granite  
trimmings; on land owned by the city on High-  
land Street, Roxbury.*

[Total cost of building, \$89,594.13.]

Contractors: —		
Masonry,	\$7,775 00	
Extra work and material,	325 60	
	<hr/>	\$8,100 60
Carpentry,	\$6,700 00	
Extra work and material, including building fence, 4,063 16		
	<hr/>	10,763 16
<i>Carried forward,</i>	\$18,863 76	\$3,738,459 48

<i>Brought forward,</i>	\$18,863 76	\$3,738,459 48
Extension of water-pipe,	517 50	
Carpenter's work on alterations,	469 76	
Superintending construction,	312 00	
Extending gas-pipes, slating and work on well,	104 93	
<i>Total for Highland Street Stable, as per item No. 47 of Treasurer's account,</i>		20,267 95

***Holton Library Building, Brighton.***

*Balance of payments for the erection of a two-story,  
with Mansard roof, brick building, with freestone  
trimmings, on Rockland Street, to accommodate the  
branch of the Public Library.*

[Total cost of building and land, \$59,674.75.]

Contractors: —

Masonry,	1,493 00	
Carpentry,	\$5,750 00	
Extra work, including material,	1,725 10	
	<hr/>	7,475 10
Heating apparatus,	1,668 87	
Grading grounds and cellar and con- creting and paving walks,	1,093 89	
Architect,	686 38	
Extra iron-work,	555 72	
Extra masonry,	417 57	
Fresco work,	300 00	
Extra plastering,	281 45	
Gas fixtures,	273 75	
Lime, cement, and stone,	183 76	
Mantles,	150 00	
Extra roofing and gas-piping,	163 60	
Lamp posts and lanterns,	112 54	
Gutters, extra work,	78 13	

*Total for Holton Library Building, Brighton, as  
per item No. 50 of Treasurer's account,*

14,933 75

***Home for Poor, Deer Island.***

*Payments for plans of building which it was pro-  
posed to erect on the Austin Farm, West Rox-  
bury.*

Plans for building,

2,500 00

*Per item No. 46 of Treasurer's account.*

*Carried forward,*

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\$3,776,161 18

*Brought forward,*

\$3,776,161 18

***Hook and Ladder House, No. 4.****Balance of payments for land and on account of building a two-story brick house, with granite trimmings, on Dudley Street, Roxbury.**[Total cost of building and land, \$32,981.80.]*

Extra masonry, including materials, \$2,979 95

Extra carpentry, including materials, 1,746 65

Heating apparatus, 625 00

Gas fixtures and pipes, 169 88

Fuel and advertising, 17 13

*Total for Hook and Ladder House No. 4, as per item No. 48 of Treasurer's account,*

5,538 61

***Hose House, Longwood.****Balance of payments for land, and on account of the erection of a two-story brick house on the corner of Longwood and Brookline Avenues.**[Total cost of building and land, \$27,984.44.]*

Contractors : masonry, \$6,400 00

Extra work and materials, 1,508 15

\$7,908 15

Carpentry, \$5,900 00

Extra work and materials, 560 63

6,460 63

Grading and paving, 750 00

Marble mantles, 130 62

Stove, copper boilers and fittings, 128 50

Edgestone, 28 29

*Total for Hose House, Longwood, as per item No. 49 of Treasurer's account,*

15,406 19

***Incidental Expenses.****Expenditures ordered by the City Council, to be charged to this appropriation, and others not chargeable to any other appropriation, including**Carried forward,*

\$3,797,105 98

*Brought forward,*

\$3,797,105 98

*legal expenses; and claims against the City, recovered by Judgment in the Courts or allowed by the Committee on Claims.*

## FOURTH OF JULY.

Payments for celebrating the Ninety-eighth Anniversary of the Independence of the United States.

Music, day and evening, including the national concert on the Common in the morning; also the erection of music-stands, and for lights,

3,300 55

Musical and Magical Entertainments for children:—

Performers and door-keepers,

\$1,707 50

Rent of Boston Theatre, Tremont Temple, Horticultural, Music, Odd Fellows', Lyceum, Sumner, Wait's, Washington, and Institute halls,

1,001 00

Allowance to Warren-street Chapel,

300 00

3,008 50

Fireworks, contract,

\$2,300 00

Refreshments for sub-committee,

51 95

2,351 95

Police, extra pay of regular officers, including refreshments,

2,071 25

Regattas: Expenses and prizes, viz.:—

Sailing in the Harbor,—

Prizes,

\$1,205 00

Flag boat and measuring boats,

110 00

Refreshments for sub-committee,

778 00

2,093 00

Rowing: on Charles River,

Prizes,

\$1,000 00

Stake-boats, flags, and small items,

219 75

*Carried forward,*

\$1,219 75

\$12,825 25

\$3,797,105 98

<i>Brought forward,</i>	\$1,219 75	\$12,825 25	\$3,797,105 98
Refreshments for sub-committee,	267 40		
		1,487 15	
Balloon ascensions,		1,100 00	
National salutes and ringing bells,		1,090 00	
Printing,		481 21	
For a free supply of ice-water on the Common during the day — ice, putting up and covering stands, men for distributing, and for mugs and pitchers,		474 83	
Decorations, interior and exterior, of hall, public buildings and Common,		400 00	
East Boston Ferries: — For the free use of the Ferries to the public during the day and evening,		400 00	
General committee: refreshments,	\$186 30		
Carriage hire,	180 50		
		366 80	
Oration: use of hall,	200 00		
Decorations,	50 00		
		250 00	
Stakes, ropes and cartage,		102 00	
Rowing regatta, Jamaica Pond, prizes,		100 00	
Total expenses July 4, 1874,		19,077 24	
<b>DAMAGE SETTLEMENTS.</b>			
For judgments against the city, and settlements by compromise or otherwise, of claims for damages sustained by individuals on account of accidents arising from defects in the highways,		15,895 64	
<b>LEGAL EXPENSES.</b>			
City Solicitor, for court fees and other legal expenses,	\$2,366 90		
Temporary assistance in the City Solicitor's office,	1,103 75		
<i>Carried forward,</i>	\$3,470 65	\$34,972 88	\$3,797,105 98

## INCIDENTAL EXPENSES.

115

<i>Brought forward,</i>	\$3,470 65	\$34,972 88	\$3,797,105 98
Morse, Stone & Greenough, services and expenses in West Roxbury cases,	1,020 00		
W. S. Stearns, services and expenses in Charlestown cases,	957 95		
Waldo Colburn, services and expenses in West Roxbury cases,	406 60		
Court and constables' fees,	76 26		
	<hr/>	5,931 46	
Soup.			
Expenses for serving soup to the poor at station-houses, from January 2 to March 31, 1875.			
Cooks,	\$1,612 00		
Meats, fish, and vegetables,	1,811 61		
Groceries,	582 78		
Expressing,	355 45		
Fuel,	328 50		
Rent of rooms, utensils, printing and stationery,	260 51		
	<hr/>	4,950 85	
VISIT OF KING KALAKAUA.			
Expenses incurred in entertaining, as guests of the city, King Kalakaua III., of the Sandwich Islands, and suite, who made an official visit to the United States during the months of December, 1874, January and February, 1875. He arrived in this city the 1st, and left on the 9th of January, 1875.			
Entertainment of King and suite at Revere House,	\$3,000 00		
Carriage hire,	424 00		
Expenses of sub-committee to New York,	36 50		
	<hr/>	3,460 50	
<i>Carried forward,</i>		\$49,315 69	\$3,797,105 98



*Brought forward,*

\$49,315 69    \$3,797,105 98

**GRAND ARMY DECORATIONS.**

Allowed to the several posts of the  
Grand Army of the Republic,  
Nos. 7, 11, 15, 23, 26, 32, 68, 92,  
113, 125, 134, 138, and 149, and  
the N. P. Banks Veteran Army  
and Navy Union, on account of  
decorating graves of Union sol-  
diers, May 30, 1874, \$200 each,

2,800 00

**SUMNER EULOGY.**

Expenses incurred for the eulogy  
delivered April 29, 1874, by the  
Hon. Carl Schurz, in Music Hall,  
on the late Hon. Charles Sumner,  
U. S. Senator from Massachusetts,  
who died in Washington, March  
11, 1874, —

Printing,	\$1,488 85
Use of Music Hall,	250 00
Decorations,	270 00
Entertainment and car fare of eulogist,	224 30
Organist and conductor,	50 00
Expenses of Committee : —	
Refreshments,	\$91 05
Carriage hire,	71 00
	<hr/> 162 05

2,445 20

**SEVENTEENTH OF JUNE.**

Expenses incurred in celebrating the  
99th anniversary of the Battle of  
Bunker Hill ; — Music, including  
labor, stands and cartage, \$524 73

Allowances to military and yacht club,	250 00
Decorations,	148 60
Advertising and bell-ringing,	56 00
Refreshments for police,	50 00
Carriage hire,	10 00
	<hr/> 1,039 38

[The appropriation for this object by  
the City Council was \$500 ; the  
amount received from the income

*Carried forward,*


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\$55,600 22    \$3,797,105 98

<i>Brought forward,</i>	\$55,600 22	\$3,797,105 98
of the Foss & Babcock funds was \$546.80, a total of \$1,046.80.]		
Refunding taxes on property held by the Overseers of the Poor,	1,018 68	
Expenses incurred by the Commissioners appointed by the Mayor for the revision of the City Charter for printing,	662 31	
Salutes Washington's birthday,	600 00	
Postages, cartages, and sundry small items,	497 86	
Clerical expenses of annexation commissioners,	478 00	
Printing digest of ordinances of city, passed since the revision of December 31, 1869,	452 42	

## PHILADELPHIA DELEGATION.

Expenses incurred in the reception of a delegation from the Select and Common Councils: —

Refreshments,	\$188 85	
Carriage hire,	155 50	
	<hr/>	344 35
Recording deeds and other instruments to the city,		233 75
Salary of the late F. U. Tracy, as Treasurer of the Franklin Fund to January 15, 1875,		208 33
F. L. & J. P. C. Winship, and G. W. Warren, services as Auditors of the accounts of the late town of Brighton,		200 00
Examination of the accounts of the late Treasurer,		100 00
Survey of the Poor Farm, Charlestown,		98 00
Telegraph line from Messenger's room to City Solicitor's office,		40 82
District Telegraph Co., — Messenger service for City Messenger,		15 92

*Total for Incidental Expenses,*

60,550 66

*Carried forward,*

\$3,857,656 64

<i>Brought forward,</i>	\$3,857,656 64
<i>Per item No. 52 of Treasurer's account,</i>	\$60,491 66
<i>Add amount drawn by Auditor, but not paid,</i>	59 00
	<hr/>
	\$60,550 66

### ***Inspection of Buildings.***

*Payments of salaries of Inspector and Assistant Inspectors of Buildings and expenses incident to carrying on said department.*

Salaries: — Oliver L.

Shaw, Inspector,	\$3,000 00	
Assistant Inspectors,	11,304 16	
Clerk,	2,000 00	
Assistant Clerks,	2,000 00	
	<hr/>	18,804 16

Board, shoeing and exchange of horse, repairs of vehicle and harness,	677 01
Printing,	671 10
Car fares and tolls,	585 77
Stationery and advertising,	342 93
Insurance map,	100 00
Referees in cases of alleged unsafe buildings,	75 00
Badges, signs, and small items,	58 98
Taking down, and securing dangerous walls,	46 79
Expenses of Committee on Inspection of Buildings — of 1874, — May to January, 1875 — Refreshments,	\$518 55
Carriage hire,	36 60
	<hr/>
	555 15

<i>Total for Inspection of Buildings, as per item No. 51 of Treasurer's account,</i>	21,416 89
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### ***Interest and Premium.***

Amount paid this year for Interest on the City Debt, including the Exchange on London, and the premium on the gold with which part of this interest was paid,	2,029 051 02
<i>Per item No. 116 of Treasurer's account.</i>	

<i>Carried forward,</i>	\$5,908,124 55
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*Brought forward,* \$5,908,124 55  
 [This item of Interest and Premium does not include any charge for interest on the "Water Loans," that interest being charged to Water Works or Mystic Water Works Interest.]

**Lamps.**

*Payments for carrying on the Lamp Department, as follows (see Appendix):—*

Gas for street lamps, viz.:—		
Boston Gas Light Co.,	\$119,590 18	
Roxbury, do.,	49,226 22	
Dorchester, do.,	36,008 36	
South Boston, do.,	28,031 42	
Charlestown, do.,	19,829 30	
East Boston, do.,	17,705 81	
Jamaica Plain, do.,	12,758 10	
Brookline, do.,	12,723 13	
Newton and Watertown, including care and light- ing,	116 65	
	<hr/>	295,989 17
Oil for the oil lamps in the city proper, Boston Highlands, South and East Boston, and West Rox- bury,	\$3,208 59	
Oil lamps at Dorchester, including care and lighting,	1,501 01	
	<hr/>	4,709 60
Lamplighters — for lighting and cleaning lamps, viz.:—		
City proper, Gas,	\$38,731 15	
Boston Highlands, do.,	11,517 99	
Dorchester, do.,	7,314 60	
South Boston, do.,	5,980 63	
East Boston, do.,	3,816 19	
Charlestown, do.,	3,668 99	
West Roxbury, do., gas lamps,	2,307 00	
West Roxbury, oil lamps,	2,183 32	
Brighton,	2,796 76	
Oil, except Dorchester and West Roxbury,	8,469 07	
	<hr/>	78,785 70
Underground service pipes, which are laid by the gas companies, viz.:—		
<i>Carried forward,</i>	<hr/>	<hr/>
	\$379,484 47	\$5,908,124 55

<i>Brought forward,</i>		\$379,484 47	\$5,908,124 55
Boston,	\$6,019 46		
Jamaica Plain,	2,630 27		
Charlestown,	2,600 02		
Boston Highlands,	2,485 95		
Brookline,	1,860 96		
South Boston,	1,527 72		
Dorchester,	1,009 98		
East Boston,	572 22		
		18,706 58	
Lamp posts, brackets and post heads :—			
Iron castings for posts,	\$634 84		
Wrought-iron work, including putting up,	3,919 55		
Painting posts,	307 50		
Wooden posts,	94 00		
		4,955 89	
Lanterns :—			
Repairs, including stock,	\$5,730 16		
Labor at repair shop,	1,970 00		
Fuel,	41 40		
Gas,	7 88		
		7,748 94	
Repair shop — Contract,	\$3,324 00		
Extra work,	557 32		
Architect,	100 00		
Grading yard,	116 50		
Stoves and fitting,	131 17		
		4,228 99	
Right to use Bartlett's Improved Torch for lighting,		2,500 00	
Horses, wagons, feed for horses and repairs of wagons and harnesses,		5,045 02	
Gas burners, tips, cocks and pipes, including putting up,		7,911 60	
Oil burners, cans and measures,		1,031 74	
Street signs and numbers,		1,766 75	
Ladders, including repairs,		278 95	
Spirits for thawing gas pipes,		265 45	
Tools for repair shop,		687 64	
Cartage, tolls, and small items,		680 52	
Printing,		399 82	
Advertising and stationery,		323 52	
<i>Carried forward,</i>		\$436,015 88	\$5,908,124 55

<i>Brought forward,</i>	\$436,015 88	\$5,908,124 55
Expenses of Superintendent to New York,	36 00	
Salaries: George H. Allen, Superintendent,	\$3,300 00	
Clerk hire,	840 00	
	<hr/>	4,140 00
Expenses of Committees on Lamps, of 1874, May to January, 1875:—		
Refreshments,	\$676 85	
Carriage hire,	86 00	
Of 1875,— January to May— Carriage hire,	5 00	
	<hr/>	717 85
	<hr/>	
<i>Total for Lamp Department, as per item No. 53 of Treasurer's account,</i>		440,909 73

***Market Houses.***

*Payments on account of Faneuil Hall market, the market in Faneuil Hall building, and the India Street market, exclusive of the repairs on the buildings, which are charged to Public Buildings.*

Salaries:—Charles B. Rice, Superintendent,	\$2,500 00		
Deputy Superintendent,	1,500 00		
Keeper of the public scales,	720 00		
Watchmen,	3,943 00		
	<hr/>	8,663 00	
Gas,		838 19	
Repairs on the India-street market,		153 91	
Furniture, fuel, printing, and small items,		112 30	
Expenses of the Committees on Markets:—			
Of 1874,— May to January, 1875— Refreshments,	\$33 15		
Carriage hire,	3 00		
	<hr/>		
<i>Carried forward,</i>	\$36 15	\$9,767 40	\$6,349,034 28

<i>Brought forward,</i>	\$36 15	\$9,767 40	\$6,349,034 28
Of 1875 — January to			
May, — Refresh-			
ments,	7 00		
	<hr/>	43 15	

<i>Total for Markets, as per item No. 55 of Treasurer's Account,</i>			9,810 55
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***Memorial Monument, Boston Common.***

Payment, on account, to contractor for the erection on the Common, under contract dated June 2, 1871,			22,500 00
<i>Per item No. 56 of Treasurer's Account.</i>			

***Militia Bounty.***

Payment to a member of the volunteer militia for services, in conformity with the requirements of State Laws,			25 00
<i>Per item No. 119 of Treasurer's Account.</i>			

***Mount Hope Cemetery.***

*Payments for carrying on and improving this ground.*

Salary of Superintendent, Samuel A. B. Bragg,	\$2,000 00		
Wages of laborers,	25,310 56		
	<hr/>	\$27,310 56	
Horse, carryall, feed for horses, shoeing, repairs on vehicles and harnesses,		2,542 88	
Repairs and renewals on buildings and fences: —			
Ordinary,	\$613 27		
Setting fence removed from Common,	1,210 20		
	<hr/>	1,823 47	
Manure,		1,607 44	
Allowance for running omnibuses during the summer season, connecting with horse-cars, for the accommodation of the public,		1,099 98	
Stone posts, numbers and border-stone,		841 96	
		<hr/>	
<i>Carried forward,</i>		\$35,226 29	\$6,381,369 83

<i>Brought forward,</i>	\$35,226 29	\$6,381,369 83
Tools, hardware and powder,	618 00	
Gravel,	409 20	
Flower-pots, seeds and plants,	392 65	
Fuel,	298 25	
Advertising,	169 14	
Printing and stationery,	151 10	
Car fares for employes, and small items,	66 10	
Memorial service :—decorating Soldiers' and Sailors' graves, May 30, 1874 :—		
Decorating Soldiers' lot,	\$287 50	
Advertising,	20 59	
	<hr/>	308 09
Expenses Board of Trustees and Committee of City Council of 1874, visiting cemetery :—		
Refreshments,	\$102 00	
Carriage hire,	104 00	
	<hr/>	206 00

*Total for Mount Hope Cemetery, as per item No. 57 of Treasurer's account,*

**37,844 82**

### ***Mystic Water Works.***

*Payments on account of carrying on the Mystic Water Works and the interest on the outstanding Mystic Water Works Loans; also the amount paid to the Mystic Water Works Sinking Fund, being the excess of revenue over expenditures.*

Salaries :—

Wm. W. Pierce, clerk to	
May 1, 1874,	\$208 34
J. H. Caldwell, clerk	
from June 11,	2,005 51
Assistant clerks,	1,526 30
Charles H. Bigelow, Superintendent,	1,800 00
Assistant Superintendent,	1,500 00
Bernard Borns, Engineer,	1,200 00
Inspectors,	1,749 00
Collecting rates in Chelsea,	500 00

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\$10,489 15

*Carried forward,*

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\$10,489 15 

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\$6,419,214 65



<i>Brought forward,</i>	\$10,489 15	\$6,419,214 65
Laborers,	28,906 86	
Fuel,	28,613 94	
New main from Canal street to Warren avenue,	18,750 00	
Repairs on engines, pumps and street pipes,	\$5,092 83	
Materials,	1,989 72	
	<hr/>	
	7,082 55	
Pipe and lead,	3,908 27	
Pump-works at lake, —		
pump,	\$1,752 14	
Engine,	1,550 00	
	<hr/>	
	3,302 14	
Tools, hardware, iron and steel,	3,382 01	
Castings,	2,768 52	
Hydrants and gates,	2,561 81	
Engineering services and expenses in reference to sewerage, storage-basins and amount of water,	3,010 23	
Horse, buggy, sleigh, feed for and shoeing of horses, repairs of vehicles and harnesses,	2,385 05	
Use of water from ponds in Winchester and East Woburn,	2,120 00	
Printing,	664 76	
Car fares for employes, and small items,	408 25	
Rent of office,	400 00	
Teaming,	197 00	
Meters and repairs,	163 85	
Advertising and stationery,	132 76	
Insurance assessment,	67 40	
Taxes on property in Arlington and Winchester,	22 55	
Entertainment of City Council : —		
Refreshments,	\$303 57	
Transportation,	161 50	
	<hr/>	
	465 07	
Carriage hire,	68 00	
	<hr/>	
	\$114,869 17	
Interest on loans outstanding,	101,586 83	
	<hr/>	
<i>Carried forward,</i>	\$216,455 50	\$6,419,214 65

<i>Brought forward,</i>	\$216,455 50	\$6,419,214 65
Amount to Mystic Water Works Sinking Fund,	68,442 11	
<i>Total for Mystic Water Works, as per items of Treasurer's account,</i>		284,897 61
No. 58,	\$114,869 17	
No. 120,	101,586 33	
No. 127,	68,442 11	
	<u>\$284,897 61</u>	

***New Engine House, Brighton.****Payments for heating apparatus, gas piping and small items.*

Heating apparatus,	\$2,435 00
Gas piping, mason work and small items,	240 99

<i>Total for New Engine House, Brighton, as per item No. 61 of Treasurer's account,</i>	2,675 99
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***New Lunatic Hospital.****Continuation of payments on account of proposed new Lunatic Hospital.*

Town of Winthrop, taxes for 1874 on land purchased for hospital,	693 88
<i>Per item No. 59 of Treasurer's account.</i>	

***New Laundry Building, Deer Island.****Payments for erecting a brick building on Deer Island, to be used for laundry purposes.*

Contract: masonry,	\$2,160 00	
Extra work,	411 62	
	<u>\$2,571 62</u>	
Window frames and lumber,	3,167 53	
Brick,	2,741 22	
Carpentry,	1,754 65	
Iron work,	1,197 00	
Steam piping and fittings,	1,142 44	
Stone,	1,125 00	
Architect,	737 00	
<i>Carried forward,</i>	<u>\$14,436 46</u>	<u>\$6,707,482 08</u>

<i>Brought forward,</i>	\$14,436 46	\$6,707,482 08
Slating,	625 00	
Soapstone work,	540 57	
Sand and cement,	511 00	
Conductors and ventilators,	338 00	
Hardware,	285 38	
Stairs,	300 00	
<i>Total for New Laundry Building, Deer Island, as per item No. 62 of Treasurer's account,</i>		17,036 41

### ***Northampton Street District.***

*Continuation of payments on account of raising buildings, filling in with gravel to the newly established grade, and otherwise improving the territory bounded northwesterly by Washington street, southwesterly by Eustis and Mall streets, southeasterly by Albany street, and northeasterly by Northampton street, to secure a complete drainage thereof.*

Filling,	\$141,857 20	
Raising buildings,	2,934 50	
Salaries and Wages:—		
Superintendent,	\$1,325 00	
Watchmen,	1,920 00	
Gatemen,	444 00	
		3,689 00
Engineering expenses,		1,767 10
Carpenters' and masons' work, including material,		1,352 15
Office expenses, labor, teaming, and small items,		301 27
Surveying expenses,		233 15
Printing, advertising and stationery,		85 02
Extension of, and laying out East Lenox street,		19,614 00
Do. Hunneman street,		1,609 50
Expenses of Committees on the Northampton street District,— of 1874, from May to January, 1875, — Refreshments,	\$495 75	
Carriage hire,	44 00	
Of 1875,— January to May — Refreshments,	81 00	
		620 75

<i>Total for Northampton-street District, as per item No. 60 of Treasurer's account,</i>	174,063 64
<i>Carried forward,</i>	\$6,898,582 13

*Brought forward,* \$6,898,582 13

**Old Claims.**

For sundry bills which had been audited and allowed in former years, but were not paid until the present financial year, 464 10

*Per item No. 63 of Treasurer's account.*

**Oliver Street.**

*Continuation of payments on account of reducing the grade of and widening Oliver and Belmont Streets, done by the City of Boston under authority of a special act of the Legislature of Massachusetts of 1865.*

Land and other damages, 5,748 75

*Per item No. 65 of Treasurer's account.*

**Overseers of the Poor.**

*Payments to the Treasurer of the Overseers of the Poor, and for the maintenance of the Temporary Home for the Destitute, which is under the charge of the said Board.*

Temporary Home: — Salaries of	
matron and assistants,	\$2,284 19
Provisions and groceries,	3,672 24
Bedding, furniture and furnishing,	716 27
Fuel,	262 50
Gas,	190 73
Water rates and ice,	135 87
Sundry small items by matron, printing and stationery,	101 52
Watering streets,	75 00
Repairs,	43 05
Medicines,	37 58

Total expenditures on account of Temporary Home, 7,518 95

Treasurer of the Board, upon requisitions drawn by the Board of Overseers of the Poor, 119,000 00

*Total for Overseers of the Poor, as per item No. 64 of Treasurer's Account,* 126,518 95

The accounts of said Board, as made up for the years 1874-5, stand as follows, viz.: —

*Carried forward,* \$7,081,813 93

<i>Brought forward,</i>		\$7,081,318 93
Balance on hand May 1,		
1874,	\$2,032 62	
Received from City		
Treasurer,	126,518 95	
From other cities and		
towns, and from the		
State,	25,223 38	
From occupants of Cha-		
rity Building,	646 47	
Sundry persons for bur-		
ials,	41 .00	
	<hr/>	\$154,462 42
Expended for the benefit and special		
relief of those poor persons in the		
different wards of the city, who,		
without being paupers, are proper		
objects for such assistance, trans-		
portation, etc.,	\$96,392 80	
Office expenses,	15,307 73	
Expenses Temporary		
Home,	7,518 95	
Expenses . Charity		
Building,	4,828 20	
Paid into the City		
Treasury,	29,446 87	
Balance, April 30,		
1875,	967 87	
	<hr/>	154,462 42

[For details of these items see annual report  
of said Board to the City Council.]

### ***Parker Hill Reservoir.***

*Continuation of payments on account of constructing  
a reservoir on Parker Hill, Roxbury, for the pur-  
pose of storing water, to be pumped by the engines  
on Elmwood Street, and used for the high-service  
supply.*

Contractors,	\$63,402 23	
Pipes,	13,870 75	
Gates, damper and check valves,	6,930 45	
Laborers,	6,665 88	
Lead,	4,028 33	
Land damages,	3,761 29	
Gate house,— contract, on account,	2,349 75	
Engineering and expenses,	2,302 25	
	<hr/>	
<i>Carried forward,</i>	\$103,310 93	\$7,081,313 93

<i>Brought forward,</i>	\$103,310 93	\$7,031,313 98
Fence,	1,008 00	
Teaming,	948 38	
Lumber, repairing roadway, and small items,	487 92	
Gravel,	334 00	
Carriage hire for Water Board,	17 00	

*Total for Parker Hill Reservoir, as per item No. 75 of Treasurer's account,* 106,106 23

### ***Paving, Grading, and Repairing Streets.***

*Payments under this head are for grading, paving and keeping in repair the streets and accepted thoroughfares of the city.*

#### **SALARIES AND PAY ROLLS.**

Charles Harris, Superintendent,	\$3,800 00	
Clerks in Superintendent's office,	5,605 25	
Foremen, mechanics, teamsters and laborers,	442,964 17	
		\$452,369 42

Master pavers : for paving per square yard, and setting edgestone per running foot,	\$75,497 04	
Do. including material,	20,843 32	
Do. concreting side and cross-walks,	2,170 11	
		98,510 47

Wooden pavement — being for material and laying — the grading, etc., having been done by the city, viz. :

Devonshire Street, between State and Milk streets,	\$3,941 15	
Silver street, between B and C streets,	1,393 08	
Silver street, between C and D streets,	1,537 62	
Silver street, between D and E streets,	1,384 91	

*Carried forward,* \$8,256 76 \$550,879 89 \$7,137,420 16

<i>Brought forward,</i>	\$8,256 76	\$550,879 89	\$7,137,420 16
Gold street, between F and Dorchester streets,	1,477 82		
Athens street, between B and C streets,	1,491 24		
Athens street, between F and Dorchester streets,	2,267 37		
Bolton street, between B and C streets,	1,517 67		
Bolton street, between D and E streets,	1,536 36		
Repairs on various streets,	4,089 49		
		20,636 71	
Contractors and mechanics, for construction and repairs of streets, bridges, walls, cesspools, fences, and plank sidewalks, viz. :—			
Masons and laborers— cesspools, walks and walls,	\$5,217 37		
Yarmouth street, retain- ing wall,	4,097 00		
Harrison avenue, be- tween Northampton and Hunneman streets, retaining wall,	3,536 00		
Athens street, bridge and abutments,	3,133 50		
Seaverns avenue, retain- ing wall,	1,985 00		
River street, culvert,	550 00		
Townsend street, retain- ing wall,	425 00		
Carpenters' and other mechanical work and material on fences, walks, etc.,	3,335 70		
Repairing front of wharf, Albany street,	1,700 00		
Dartmouth-street bridge,	1,078 36		
Ferdinand-street bridge,	476 40		
		25,584 33	
Paving materials, etc. :—			
Stone blocks,	\$186,223 94		
<i>Carried forward,</i>	\$186,223 94	\$597,050 93	\$7,137,420 16

*Brought forward,* \$186,223 94 \$597,050 93 \$7,137,420 16

Edgestone and cesspool curbs,	71,329 92	
Gravel,	47,016 31	
Brick,	36,889 97	
North-river flagging,	12,185 23	
Lumber,	10,185 22	
Sand and cement,	6,403 89	
Drain pipe,	4,691 61	
Castings, covers and frames for street cesspools,	1,257 40	
	<hr/>	376,188 49
Teaming,		117,004 25
Gravel, earth, stone chips, and ashes for filling and grading,		84,429 13
Removing snow: contractors and teaming,		9,992 50
Iron, steel, tools and hardware, including repairs on stone-breakers and rollers,	\$14,725 32	
Coal, hard,	2,133 11	
“ soft,	491 43	
Powder and fuse,	1,661 05	
	<hr/>	19,010 91

Purchase and exchange of horses, carts, wagons, rollers, and harnesses, including repairs, horse-shoeing, feed, etc. : —		
Hay, grain, and straw,	\$9,638 52	
Horses,	5,380 00	
Carts, wagons, and rollers,	3,232 04	
Harnesses,	1,859 58	
Shoeing,	1,035 29	
Board of horses,	808 25	
Veterinary surgeons and medicines,	185 58	
	<hr/>	21,639 26

Grade damages : —		
Cabot street,	3,675 00	
Providence street,	2,633 48	
Ruggles street,	2,350 00	
	<hr/>	
<i>Carried forward,</i>	\$8,658 48	\$1,225,310 47 \$7,137,420 16



<i>Brought forward,</i>	\$8,658 48	\$1,225,310 47	\$7,137,420 16
Market street, Ward 19,	1,018 50		
Weston street,	800 00		
Halleck street,	733 23		
Washington street, Ward 19,	600 00		
Stoughton street,	415 00		
Dorchester avenue,	326 00		
Bennington street,	300 00		
P street,	300 00		
Eustis street,	300 00		
Paris street,	250 00		
Chestnut Hill avenue,	220 35		
Cottage street,	140 00		
Lincoln street, Ward 19,	137 50		
Green street, Jamaica Plain,	124 67		
Fourth street,	50 00		
		14,868 73	
Watering Beacon street, Brighton avenue, and a portion of Columbus avenue, Highland, Warren, Dudley and Stoughton streets,		3,842 50	
Streets : —signs,	\$2,675 27		
numbering,	747 40		
		3,422 67	
Wharfage and rents,		1,931 92	
Advertising,		1,402 98	
Printing and stationery,		776 66	
Damages by blasting, and sundry small items,		418 78	
Assessments on lands occupied by Paving Department for sewers and widening streets,		413 67	
Water rates,		382 50	
Car fares and tolls,		185 50	
Repairs on buildings and sheds,		171 35	
Gas,		140 10	
Tax on estate, Shirley street		93 60	
Damage to team by city wagon,		80 00	
Right to construct and maintain foundation courses of retaining wall, Seaverns avenue,		75 00	
Removing flag-staff, Market street, ward 19,		65 00	
Expenses Committees on Paving : —			
Of 1874 — May to Jan. 1875 —			
Refreshments,	\$983 40		
<i>Carried forward,</i>	\$983 40	\$1,253,081 43	\$7,137,420 16

<i>Brought forward,</i>	\$983 40	\$1,253,001 48	\$7,137,420 16
Carriage hire,	319 00		
Of 1875 — Jan. to May —			
Refreshments,	69 35		
Carriage hire,	10 00		
		1,381 75	
<i>Total for Paving, etc.,</i>			1,254,463 18
<i>Per item No. 67 of Treasurer's account,</i>		1,253,982 68	
<i>Add amount drawn by Auditor, but not paid,</i>		480 50	
		<u>\$1,254,463 18</u>	

***Police Department.***

*Payments under this head include the salaries of the Chief and Officers, and all other expenses of the Department.*

**SALARIES.**

Edward H. Savage, Chief,	\$3,500 00	
James Quinn, Deputy Chief,	2,500 00	
Fifteen Captains (each \$4.00 per day),	21,630 76	
Thirty-seven Lieutenants (each \$3.50 per day),	41,802 25	
Forty-two Sergeants (each \$3.25 per day),	47,760 60	
Day and Night officers (each \$3.00 per day),	586,008 56	
Services of those members of the regular police who are stationed at theatres, or other places of public amusement or business,*	4,732 25	
Superintendent of hacks and carriages,	1,460 00	
Superintendent of wagons, etc.,	1,460 00	
Assistant do.,	1,277 50	
Superintendent of pawnbrokers,	1,460 00	
Assistant Superintendent of pawnbrokers,	1,179 50	
<i>Carried forward,</i>	\$714,771 42	\$8,391,883 34

\* These services are charged to the parties so benefited; the amounts are collected weekly by the Chief of Police, and are by him paid into the City Treasury monthly, to the credit of the Police Department.

<i>Brought forward,</i>	\$714,771 42	\$8,391,883 34
Superintendent of intelligence offices,	1,460 00	
Officers at the city prison,	4,865 50	
Clerk of the police,	1,500 00	
Constable for serving legal notices for the various departments,	500 00	
Stewards at the various station houses, and cleaning city prison,	6,598 67	
	<hr/>	
Total for salaries,	729,695 59	
Steamboat "Protector":—		
Contractor,	\$18,000 00	
Alterations and furnish- ing,	1,025 37	
Adjusting compass,	40 00	
	<hr/>	
	19,065 37	
Horses and harnesses, board and shoeing horses, repairs of vehicles and harnesses used by the Chief, officers of the eleventh district, and mounted officers:—		
Purchase of horses,	\$6,808 00	
Equipments,	1,099 25	
Board and shoeing of horses, and repairs of vehicles and harnesses,	10,367 72	
	<hr/>	
	18,274 97	
Gas for station houses,	8,313 11	
Furniture for do., including bedding and furnishing:—		
Ordinary,	\$3,797 28	
Furnishing Station 12,	1,599 09	
"    "    13,	1,254 10	
"    "    14,	358 62	
	<hr/>	
	7,009 09	
Fuel for do.,	5,010 66	
Repairs on houses,	3,597 74	
Conveying prisoners from station houses to city prison—by the Health Department,	3,441 00	
Telegraph—repairs and renewals,	\$1,511 18	
Connection with Stations 12, 13 and 14, and in- struments,	1,893 00	
	<hr/>	
	3,404 18	
	<hr/>	
<i>Carried forward,</i>	\$797,811 71	\$8,391,883 34

<i>Brought forward,</i>	\$797,811 71	\$8,391,883 34
Stationery and record books,	1,851 64	
Printing,	1,801 65	
Carriage and wagon hire for the use of officers, and for the conveyance of disabled persons who are cared for by the police, and conveying prisoners from station 10 to Municipal Court, Highlands,	1,782 13	
Medical attendance and medicine furnished by order of police officers, to persons arrested wounded, and others needing such assistance,	1,729 31	
Food supplied to prisoners and others at city prison and station houses,	1,604 87	
Water rates and ice,	1,527 86	
Buttons, wreaths, badges and numbers,	1,391 79	
Washing and small supplies,	1,276 32	
Ropes, chains and stakes required for closing streets or restraining crowds; carting, putting up and removing same; care and repairs,	559 30	
Flagstaff, Lewis Park,	400 00	
Travelling and other expenses of officers to various places, in search of criminals and fugitives from justice,	673 40	
Telegrams, ferry tolls, papers and small items,	411 14	
Belts, gloves, clubs, and handcuffs,	397 30	
Repairs on boats and chandlery,	380 58	
Rent — lodging rooms, Ward 16,	309 12	
Advertising,	230 52	
Photographs of suspicious persons,	133 00	
Fees of counsel in defence of officers,	130 20	
Watering streets in front of station houses,	117 00	
Allowance to officers for damage to clothing,	77 00	
Refreshments for officers,	51 57	
<i>Carried forward,</i>	\$814,647 41	\$8,391,883 34

<i>Brought forward,</i>	\$814,647 41	\$8,391,883 34
Expenses of the Committees on Police, of 1874, from May to January, 1875:—		
Refreshments,	\$416 00	
Carriage hire,	115 00	
Of 1875, January to May:—		
Carriage hire,	7 00	
	<hr/>	538 00
<i>Total for Police, as per item No. 68 of Treasurer's account,</i>		815,185 41

***Police Station-House, South Boston.***

*Balance of payments on account of erecting a two-story brick building, with Mansard roof and granite trimmings, on Fourth Street, South Boston.*

[Total cost of building and land, \$42,998.77.]

Contractors: masonry, building wall and foundation,	\$2,051 00	
Carpentry,	\$1,340 00	
Extra work and mate- rials,	543 33	
	<hr/>	1,883 33
Heating apparatus,	1,571 31	
Sodding yard,	409 40	
Iron fence,	405 00	
Gas fixtures,	388 29	
Extra plumbing, fuel and small items,	290 90	
Extra painting,	127 76	

<i>Total for Police Station-House, South Boston, as per item No. 79 of Treasurer's account,</i>	7,126 99
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***Police Station-House, Ward 16.***

*Payments for the erection of a two-story brick building, with Mansard roof and granite trimmings, at the corner of Adams and Arcadia Streets.*

[Total cost of building and land, \$53,610.31.]

Contractors: masonry,	\$25,321 00	
Extra work and mate- rials,	2,216 40	
	<hr/>	\$27,537 40

<i>Carried forward,</i>	\$27,537 40	\$9,214,195 74
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<i>Brought forward,</i>	\$27,537 40	\$9,214,195 74
Carpentry,	\$12,440 00	
Extra work and materials,	1,432 48	
	<hr/>	13,872 48
Heating apparatus,		2,418 25
Superintending construction,		755 00
Fence,		520 00
Mason work on drains,		428 46
Care of building and heating apparatus,		202 25
Fuel, snow guards, and small items,		129 05
Vane,		85 00
Edgestone,		82 86
Architect,		50 00
Advertising and printing,		29 56
		<hr/>
<i>Total for Police Station-House, Ward 16, as per item No. 77 of Treasurer's account,</i>		46,110 31

***Police Station-House, West Roxbury.***

*Balance of payments for the building of a two-story brick house, with Mansard roof and granite trimmings, on Seaverns Avenue, Jamaica Plain.*

[Total cost of building and land, \$51,169.01.]

Contractors: masonry,	\$133 00	
Extra work and materials,	1,090 00	
	<hr/>	\$1,223 00
Carpentry,	7,439 00	
Extra work and materials,	1,318 83	
	<hr/>	8,757 83
Fence,		1,874 80
Heating apparatus, — balance,		962 50
Whitewashing and mason labor,		621 09
Extra plumbing,		365 29
Architect, — balance,		285 84
Fuel, snow guards, and small items,		196 00
Gas fixtures,		125 00
Extra painting,		121 28
Advertising,		31 88
		<hr/>

*Total for Police Station-House, West Roxbury, as per item No. 78 of Treasurer's account,*

\$14,564 51

*Carried forward,*

\$9,274,870 56

*Brought forward,*

\$9,274,870 56

***Primary School House, Cottage Place, Roxbury.***

*Payments for purchase of land on the corner of Roxbury and King Streets, for the erection thereon of a Primary school-house, and auction expenses of selling old buildings.*

Land,	\$28,249 16
Auction expenses,	108 75

*Total for Primary School-house, Cottage Place, Roxbury, as per item No. 81 of Treasurer's account,*

28,357 91

***Primary School Houses, East Boston.***

*Balance of payments on account of building two two-story brick houses, with granite trimmings and Mansard roofs, one on Lexington and the other on Princeton Street, East Boston.*

[Total cost of buildings and lots, \$106,742.12.]

Contract: masonry,	\$2,173 00	
Tower on Princeton street house,	4,750 00	
Extra work, including materials,	2,316 00	
		\$9,289 00
Carpentry,	4,168 44	
Tower on Princeton street house,	356 98	
Extra work, including materials,	316 06	
		4,841 48
Furniture,		3,876 05
Fuel, cleaning windows and small items,		294 15
Superintending construction,		285 00

*Total for Primary School-houses, East Boston, as per item No. 80 of Treasurer's account,*

18,535 68

***Primary School House, Gibson District.***

*Payments for land on Thetford Avenue and Evans Street, Ward 16, and on account of the erection thereon of a wooden building.*

*Carried forward,*

\$9,321,764 15

<i>Brought forward,</i>		\$9,821,764 15
Land,	\$6,000 00	
Contractor,	9,000 00	
Extension of water pipe,	400 00	
Fuel, printing and advertising,	70 40	
<hr/>		
<i>Total for Primary School-house, Gibson District, as per item No. 82 of Treasurer's account,</i>		15,470 40

***Primary School House, Lawrence District.***

*Payments for land on West Fifth Street, between B and C Streets, South Boston, and on account of the erection of a brick building thereon.*

Land,	\$21,855 75
Contractors: masonry,	11,000 00
“ carpentry,	1,500 00
Superintending construction,	505 00
Printing, advertising, and copying plans,	100 21
<hr/>	

<i>Total for Primary School-house, Lawrence District, as per item No. 83 of Treasurer's account,</i>	34,960 96
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***Primary School House, Newbury Street.***

*Payments for plans, advertising, and printing specifications of the building to be erected on the corner of Newbury and Exeter Streets.*

Plans,	\$500 00
Printing and advertising,	81 56
<hr/>	

<i>Total for Primary School-house, Newbury Street, as per item No. 85 of Treasurer's account,</i>	581 56
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***Primary School House, Quincy Street.***

*Continuation of payments on account of the erection of a brick building.*

Contractors: masonry,	\$26,000 00
carpentry,	8,000 00
Heating apparatus,	2,500 00
Fuel,	199 20
Extension of water-pipe,	188 67
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<i>Carried forward,</i>	\$36,837 87	\$9,372,777 07
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<i>Brought forward,</i>	\$36,837 87	\$9,372,777 07
Care of building and copying plans,	137 00	
Printing and advertising,	96 12	
<i>Total for Primary School-house, Quincy Street, as per item No. 84 of Treasurer's account,</i>		37,070 99

### ***Printing and Stationery.***

*Payments for paper, printing and stationery. (See Appendix.)*

*[Additional items for printing and stationery will be found charged under various heads.]*

Printing City Documents, notifications, and blanks of various kinds, stationery, and binding documents, for City Council and offices, not charged elsewhere.

City Council and for offices of Mayor, City Clerk, Clerk of Common Council, and Clerk of Committees.

Printing, including Auditor's report,	\$10,767 77	
Stationery,	1,828 05	
Binding volumes of documents, etc.,	1,679 62	
	<hr/>	\$14,275 44
Printing stock consumed and on hand,		4,549 36
Treasurer's Department: —		
Stationery and blank books,	\$588 28	
Printing bonds,	\$413 00	
Notices and other blanks,	306 91	
	<hr/>	719 91
		<hr/>
		1,308 19

Auditor of Accounts' Department: —

Stationery and blank books,	\$213 79	
Printing,	146 88	
	<hr/>	360 67

<i>Carried forward,</i>	\$20,493 66	\$9,409,848 06
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<i>Brought forward,</i>	\$20,498 66	\$9,409,848 06
City Solicitor's Department: —		
Printing,	\$220 50	
Stationery,	122 20	
	<hr/>	342 70
Reporting and publishing in the Evening "Transcript," proceedings of the City Council, \$5,785 73		
Printing letter-sheet of proceedings,	978 00	
	<hr/>	6,763 73
Contractors for printing, — for storage, care and accounting for stock,		900 00
Superintendent of Printing: — salary, George Coolidge, Superintendent,	\$2,500 00	
Stationery, printing and advertising,	120 28	
	<hr/>	2,620 28
Boston Directories,		175 00
Compiling index of Council proceedings,		190 30
Books,		108 60
Maps,		120 00
Sorting samples of printing, and small items,		106 00
Fifty-five copies Sumner Memorial,		55 00
Expenses of the Committees on Printing: —		
Of 1874 — May to January, 1875, — Refreshments,	\$35 05	
Of 1875 — January to May, — Refreshments,	12 95	
	<hr/>	48 00
<i>Total for Printing and Stationery, as per item No. 69 of Treasurer's account,</i>		81,923 27

**Public Baths.**

*Payments for furnishing free bathing facilities to the public during the summer months, erecting and repairing structures, salaries, etc.*

<i>Carried forward,</i>	<hr/>	\$9,441,771 38
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*Brought forward,*

\$9,441,771 33

## GENERAL EXPENSES.

Salary of general Superintendent, \$1,460 00  
 Care and repair of houses during  
 the season when not open for  
 use: —

Laborers, \$6,928 50  
 Lumber and materials, 1,215 84

8,144 34

Furniture, supplies and boats, 1,655 01

Cartage, 1,155 87

Car fares, printing and small items, 194 94

Expenses of Committees on Public  
 Baths: — of 1874, — May to  
 January, 1875, — Refresh-  
 ments, \$216 05

Carriage hire, 51 00

Of 1875, —, January to

May, —

Carriage hire, 7 20

274 25

## HOUSE NO. 1, WEST BOSTON BRIDGE.

## FOR MALES.

Superintendent, \$454 00  
 Repairs, 88 33  
 Towage and ice, 96 00

638 33

HOUSE NO. 2, CHARLES RIVER  
BRIDGE. FOR MALES.

Superintendent, \$454 00  
 Repairs, 285 77  
 Towage, 96 00

835 77

HOUSE NO. 4, WARREN BRIDGE.  
FOR FEMALES.

Superintendent, \$372 00  
 Repairs, 181 78  
 Towage and ice, 91 30

645 08

HOUSES NOS. 5 AND 6, BORDER  
STREET. FOR MALES AND FE-  
MALES.

Rent of dock, \$375 00  
 Superintendents, 826 00

*Carried forward,*

\$1,201 00

\$15,003 59

\$9,441,771 33

<i>Brought forward,</i>	\$1,201 00	\$15,003 59	\$9,441,771 33
Repairs,	458 85		
Towage and ice,	184 00		
		1,843 85	
HOUSE NO. 7, FEDERAL STREET BRIDGE. FOR MALES.			
Superintendent,	\$454 00		
Repairs,	314 47		
Towage and ice,	90 00		
		858 47	
HOUSE NO. 8, MT. WASHINGTON AVENUE BRIDGE. FOR MALES.			
Superintendent,	\$454 00		
Repairs,	114 49		
Towage and ice,	104 00		
		672 49	
HOUSE NO. 9, CITY POINT. FOR FEMALES.			
Rent,	\$266 76		
Superintendent,	366 00		
Repairs,	384 47		
Water, ice and supplies,	77 10		
		1,094 33	
HOUSE NO. 10, FOOT OF L STREET. FOR MALES.			
Rent and taxes,	\$366 36		
Superintendent,	460 00		
Repairs,	415 29		
Water, ice and fuel,	190 60		
		1,432 25	
HOUSES NOS. 11 AND 12, DOVER STREET BRIDGE. FOR MALES AND FEMALES.			
Superintendents,	\$829 00		
Repairs,	843 94		
Towage, dolphin and ice,	148 00		
		1,820 94	
HOUSES NO. 13 AND 14, CABOT STREET. FOR MALES AND FEMALES.			
Superintendents,	\$829 00		
Water rates,	352 79		
Repairs, including rebuild- ing tank,	1,407 20		
Gas and ice,	72 50		
		2,661 49	
<i>Carried forward,</i>		\$25,387 41	\$9,441,771 33

<i>Brought forward,</i>		\$25,387 41	\$9,441,771 33
HOUSE No. 15, NORFOLK AVENUE. FOR MALES.			
Superintendent,	\$454 00		
Repairs,	271 15		
Towage and ice,	48 00		
	<hr/>	773 15	
NO. 16, BEACH HOUSES, COMMERCIAL POINT.			
Superintendent,	\$342 00		
Repairs,	62 75		
Furniture and ice,	22 40		
	<hr/>	427 15	
HOUSE No. 17, FOOT OF MAVERICK STREET. FOR MALES.			
Superintendent,	\$454 00		
Repairs,	259 67		
Towage and ice,	106 90		
	<hr/>	820 57	
HOUSE No. 18, CHELSEA BRIDGE. FOR MALES.			
Superintendent,	\$454 00		
Repairs,	522 19		
Towage, ice, and boat,	177 10		
	<hr/>	1,153 29	
HOUSE No. 19, CHELSEA BRIDGE. FOR FEMALES.			
Superintendent,	\$375 00		
Repairs,	299 92		
Ice,	14 00		
	<hr/>	688 92	
HOUSE No. 20, MALDEN BRIDGE. FOR MALES AND FEMALES.			
Superintendents,	\$558 00		
Repairs,	355 83		
Boat,	63 10		
	<hr/>	976 93	
<i>Total for Public Baths, as per item No. 70 of Treasurer's account,</i>			30,227 42
<i>Carried forward,</i>			<hr/> \$9,471,998 75

*Brought forward,*

\$9,471,998 75

**Public Buildings.**

*Payments of department salaries and for repairs, alterations and care of public buildings; also for rents of buildings used for City purposes, as follows: —*

Salaries:—Jas. C. Tucker, Superintendent Public Buildings,	\$3,600 00		
George A. Clough, Architect from May 19,	2,600 00		
Draftsmen,	1,410 32		
Assistant to Superintendent,	1,500 00		
Clerk in Superintendent's office,	1,800 00		
Assistant clerk,	186 50		
Charles B. Rice, Superintendent of Fanueil Hall,	500 00		
Assistant at Faneuil Hall,	156 00		
Janitor at City Hall, Charlestown,	1,200 00		
Janitor at Town Hall, West Roxbury,	1,200 00		
Janitor at No. 30 Pemberton square, from August 1,	400 00		
Janitor at Town Hall, Brighton,	72 00		
Janitor at room occupied by Sealers of Weights and Measures, Court House, from October 1,	60 00		
		\$14,684 82	
Repairs, renewals and alterations of buildings, etc.:			
Engine, hose and hook and ladder houses:— ordinary,	\$6,153 11		
Boxing cellar and work on drains,			
Engine house, No. 23,	1,131 06		
		7,284 17	
<i>Carried forward,</i>	\$7,284 17	\$14,684 82	\$9,471,998 75

<i>Brought forward,</i>	\$7,284 17	\$14,684 82	\$9,471,998 75
Police station-houses and City Prison :			
Ordinary,	\$4,398 36		
Cells for insane, city prison,	861,83		
	<hr/> 5,260 19		
Public Library, ordinary,	\$2,003 45		
Painting and de- corating Bates Hall,	4,407 80		
Connecting stand- pipe with high service,	1,139 87		
Snow guards,	682 80		
Work on stand- pipe,	522 33		
Shutters,	397 36		
Heating appara- tus, East Bos- ton Branch,	1,248 14		
Fitting up Charles- town Branch,	1,133 16		
Ordinary repairs at branches,	946 63		
	<hr/> 12,431 54		
Armories : —			
Maverick street,	\$2,531 31		
Old High School- house, Ward 16,	334 07		
Winthrop street, Charlestown,	316 98		
Elm street, Charlestown,	269 13		
Wareham street,	139 16		
Cooper street,	29 72		
	<hr/> 3,620 37		
Market houses, No. 30 Pember- ton square con- tract,	\$3,940 00		
Extra work and alterations,	2,641 29		
Painting,	440 93		
	<hr/> 7,022 22		
Charity Bureau,	2,076 47		
	<hr/>		
<i>Carried forward,</i>	\$40,760 43	\$14,684 82	\$9,471 998 75

<i>Brought forward,</i>	\$40,760 48	\$14,684 82	\$9,471,998 75
City Hall, Charlestown,	1,371 38		
Town Hall, Brighton,	1,202 69		
Eastern avenue wharf,	812 84		
City stables,	787 78		
Public scales,	589 32		
Branch offices of city surveyor,	539 04		
Faneuil Hall,	293 27		
Ward-rooms,	333 94		
Town Hall, West Roxbury,	332 15		
Wilson's Hotel, Brighton,	268 99		
Pounds, Brighton,	37 13		
Truant Office,	11 50		
Old City Hall, B. Highlands,	5 05		
		47,845 51	
City Hall : Engineer, janitor and assistants, and boys on elevator,	\$5,380 18		
Repairs and alterations,	\$13,381 80		
Alterations heating apparatus,	4,399 66		
Pump connections,	1,310 89		
Pump,	850 00		
Felting covering for pipes,	657 50		
	— — — 20,599 85		
Furniture and furnishing,	13,115 99		
Fuel,	3,089 87		
Gas,	2,544 85		
Cleaning and supplies,	1,082 81		
Water rates and ice,	733 98		
Washing towels,	401 25		
		46,948 28	
[Three police officers during the day, and four during the night, are detailed for duty in the building.]			
Rents : No. 30 Pemberton square, including taxes, for use of Directors for Public Institutions, Registrars of Voters, etc.,	\$4,224 00		
City Solicitor's office, in No. 2 Pemberton square, including taxes, care and heating,	2,607 25		
<i>Carried forward,</i>	\$6,831 25	\$108,978 61	\$9,471,998 75



<i>Brought forward,</i>	\$6,831 25	\$108,978 61	\$9,471,998 75
South Boston Branch Library room, including tax,	1,803 18		
Roxbury branch Library room,	1,600 00		
Ward rooms,	1,028 20		
Site of Temporary Engine House No. 22,	1,000 00		
Rooms in Cox's building, Highlands, for surveyors, including care,	766 00		
Rooms for Surveyors and Paving Departments, Ward 16, including tax,	552 50		
Pound, East Boston,	120 00		
		13,701 13	
Furniture and furnishing :—			
No. 30 Pemberton square,	\$2,961 26		
Solicitor's office,	80 00		
Town Hall, West Roxbury,	22 50		
Surveyor's office, Brighton,	19 35		
Store room, Warrenton street,	795 77		
Ward rooms,	35 25		
		3,914 13	
Horse, boarding and shoeing of horses, and repairs of vehicles and harness,		1,405 95	
Fuel :—			
City Hall, Charlestown,	\$352 38		
Town Hall, West Roxbury,	287 60		
No. 30 Pemberton square,	241 50		
Faneuil Hall,	42 50		
No. 2 Pemberton square,	29 25		
Soldiers' Relief office,	15 37		
Ward-rooms,	6 25		
		974 85	
Gas :—			
Town Hall, West Roxbury,	\$247 70		
City Hall, Charlestown,	181 20		
Town Hall, Brighton,	163 20		
No. 30 Pemberton square,	95 21		
<i>Carried forward,</i>	\$687 31	\$128,974 67	\$9,471,998 75

<i>Brought forward,</i>	\$687 31	\$123,974 67	\$9,471,998 75
Ward-rooms,	64 88		
Faneuil Hall,	43 45		
No 2 Pemberton square,	12 86		
		808 45	
Stationery,		517 38	
Printing and advertising,		246 73	
Fire escape and hose elevator, Public Library,		450 00	
Care of ward-rooms,		440 00	
Photographs of buildings,		308 00	
Plans and specifications, alterations at No. 30 Pemberton square,		300 00	
Surveys and plans of Charlestown public building lots,		270 00	
Auction expenses,		234 95	
Water rates, and ice: —			
Faneuil Hall,	\$80 00		
No. 30 Pemberton square,	50 50		
City Hall, Charlestown,	20 00		
Soldiers' Relief office,	15 00		
House of Reception,	10 00		
		175 50	
Partition of temporary engine house, No. 25,		150 00	
Watering streets in front of various public buildings,		145 00	
Expenses of Superintendent to New York and Chicago,		129 00	
Cartage, tolls, car fares and small items,		195 22	
Expenses of Committees on Public Buildings: of 1874 — May to Jan., 1875 — Refreshments,	\$2,248 20		
Carriage hire,	190 00		
Of 1875 — January to May — Refreshments,	298 85		
Carriage hire,	16 00		
		2,753 05	
<i>Total for Public Buildings,</i>			136,097 95
<i>Per item No. 71 of Treasurer's account,</i>	\$136,037 95		
<i>Add amount drawn by Auditor, but not paid,</i>		60 00	
		<u>\$136,097 95</u>	
<i>Carried forward,</i>			\$9,608,096 70

*Brought forward,*

\$9,608,096 70

**Public Institutions.**

*Payments for carrying on and maintaining the various public charitable and reformatory institutions, excepting the City Hospital, including all the ordinary expenses connected therewith, all of which are under the supervision and control of the Board of Directors for Public Institutions.*

HOUSE OF INDUSTRY, HOUSE OF REFORMATION, AND ALMSHOUSES, at Charlestown, Deer and Rainsford Islands: —

Salaries: — John C. Whiton, Superintendent of House of Industry, \$1,500 00

House of Reformation, 500 00

Almshouse, 500 00

\$2,500 00

Luther G. Chandler, Resident Physician, 1,200 00

C. Irving Fisher, Assistant Resident Physician, 600 00

Edward Carnes, Superintendent of Charlestown Almshouse, 800 00

All other employés, 30,795 49

35,895 49

86,705 26

Subsistence supplies, Clothing and bedding, including material for making the same for inmates, \$28,788 21

Trimmings, etc., for manufacturing sale goods, 414 64

Sewing machines and needles and repairs, 420 90

29,623 75

Repairs and alterations, 11,370 55

Fuel, 17,147 97

Gas, coal for manufacturing, 875 00

Cattle, horses, feed, carryall, repairs of vehicles and harnesses, agricultural implements, seeds, etc., 8,905 98

Furniture and furnishing, 6,786 99

Iron, tin, hardware, including shoe machinery and lasts, 3,617 58

*Carried forward,*

\$200,878 57 \$9,608,096 70

<i>Brought forward,</i>	\$200,878 57	\$9,608,096 70
Medicines and instruments,	\$2,202 82	
Liquors and alcohol,	654 14	
	<hr/>	2,856 96
Water rates, including water for Rainsford Island,		2,102 30
School books, drawing materials, maps and newspapers,		1,570 10
Printing,		437 70
Stationery,		427 35
Repairs on telegraph line and instruments,		348 36
Grants of money to inmates on discharge,		145 60
Proportion of expenses of a committee of the Board of Directors, with Superintendent, visiting other reformatory institutions (see House of Correction),		231 45
Christmas entertainment and music		
Thanksgiving,		119 68
Cartage, fares, tolls and small items,		213 82
Carriage hire,		191 50
Collation for the city government, while visiting the institutions,		413 60
	<hr/>	
<i>Total payments for Houses of Industry, Reformation, etc., at Deer and Rainsford Islands, and Almshouse at Charlestown,</i>	\$209,936 99	

## HOUSE OF CORRECTION, at South Boston.

SALARIES : — Charles H. Davis, Master, to Dec. 1,	\$1,334 00	
All other employes,	19,845 04	
	<hr/>	21,179 04
Subsistence supplies,		32,432 49
Clothing and bedding, including material for making the same, for inmates,	\$5,617 08	
Trimmings used in manufacturing sale goods,	11,223 01	
Sewing and knitting machines and needles, including repairs,	3,690 63	
	<hr/>	20,530 72
<i>Carried forward,</i>	\$74,142 25	\$9,608,096 70

<i>Brought forward,</i>	\$74,142 25	\$9,608,096 70
Repairs and alterations: —		
Ordinary,	\$6,235 20	
Extension of water pipe and hydrants,	1,057 58	
	<hr/>	7,292 78
Fuel,		12,810 28
Gas — coal for manufac- turing,		1,934 35
[Gas for the Lunatic Hospital is fur- nished by this institution.]		
Water rates,		3,986 05
Horse, wagon, buggy, sleigh, feed, horse-shoeing, repairs of vehicles and harness, agricultural imple- ments, etc.,		2,974 37
Furniture and furnishing,		1,584 50
Medicines,	\$1,361 71	
Liquors,	181 00	
	<hr/>	1,542 71
Books and newspapers,		694 66
Hardware,		623 29
Grants of money by the Master to in- mates on their discharge,		370 97
Cartage, freight, and small items,		352 89
Proportion of expenses of a commit- tee of the Board visiting other reformatory institutions (see House of Industry, etc.),		231 45
Insurance on stock,		187 50
Repairs on telegraph line and instru- ments,		119 17
Stationery and blank books,		158 12
Rent of house corner of M and First streets, occupied by gardener,		150 00
Printing,		138 30
Advertising,		132 76
Carriages,		174 30
Collation for the city government while visiting the institution,		300 00
	<hr/>	
<i>Total payments for the House of Cor- rection,</i>	<u>\$109,800 70</u>	
 <i>Carried forward,</i>		<hr/> \$9,608,096 70

<i>Brought forward,</i>		\$9,608,096 70
<b>LUNATIC HOSPITAL at South Boston.</b>		
<b>Salaries:—Dr. Clement</b>		
A. Walker, Supt.,	\$2,500 00	
All other employes,	14,679 22	
	<hr/>	\$17,179 22
Subsistence supplies,		22,190 29
Repairs and alterations,		4,338 28
Extension of water-pipes and hydrants,		1,057 58
Fuel,		3,776 25
Furniture and furnishing,		3,042 34
Bedding and clothing,		1,694 14
Medicines,	\$1,823 58	
Liquors,	423 65	
	<hr/>	2,247 23
Horses, buggy, harness, feed for horses, shoeing, repairs on vehicles and harnesses, agricultural im- plements, seeds, bulbs, etc.,		4,177 03
Gas—supplied by the House of Correction,	\$1,339 03	
Carburettling,	889 40	
	<hr/>	2,228 43
Water rates,		1,232 11
Excursions, Christmas tree, theatre tickets, music and fire-works, for entertainment of inmates,		665 15
Stationery,		299 71
Car fares, freight and small items,		201 65
Books and newspapers,		108 00
Carriages,		189 30
	<hr/>	
<i>Total payments for Lunatic Hospital,</i>		<u>\$64,626 71</u>

**PAUPER EXPENSES.**

*Payments for the support of girls in the State Industrial School for girls; insane persons in State Lunatic Hospitals; prisoners in Houses of Correction out of the County; boys in the Reform Schools, who had a legal settlement in this city; the transportation of paupers to the State Almshouse, etc.*

<i>Carried forward,</i>	<hr/>	\$9,608,096 70
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<i>Brought forward,</i>		\$9,608,096 70
State Lunatic Hospitals,	\$25,206 12	
Reform School, Westboro',	2,057 78	
Houses of Correction,	1,259 99	
State Industrial School for girls, Lancaster,	889 68	
Paupers in towns of the State,	460 12	
House of Reformation, Lowell,	380 26	
Workhouse, Bridgewater,	174 14	
Settlement Clerk,	2,166 67	
Carriage for removing sick and insane poor to the steamboat "Henry Morrison," and to the various railroad depots :— Salary of driver,	\$1,500 00	
Board and shoeing horse, and repairs of vehicles and harness,	595 12	
	<hr/>	2,095 12
Railroad tickets for conveying State paupers to the various State institutions ; and fares of other paupers to their proper settlement or other places, in or out of the State, including other travelling expenses,	1,565 28	
Copying tax records,	1,000 00	
Attendant with paupers to Tewksbury,	651 50	
Agent for discharged female prisoners,	450 00	
Medical services,	416 80	
Agent for discharged male prisoners,	383 83	
Printing and stationery,	116 82	
Food furnished paupers, telegrams and small items,	72 35	
Carriages,	22 00	
	<hr/>	
<i>Total payments for Pauper Expenses,</i>	<i>\$39,317 86</i>	

#### STEAMBOAT "HENRY MORRISON."

*This boat runs from the City to Deer and Rainsford Islands, for the accommodation of the City Institutions there.*

<i>Carried forward,</i>	<hr/>	\$9,608,096 70
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<i>Brought forward,</i>		\$9,608,096 70
Salaries : — Captain, engineer, mate, fireman, and deck hands,	\$6,418 00	
Fuel,	4,445 43	
Repairs,	3,820 01	
Rent of Eastern avenue Wharf,	3,000 00	
Chandlery and supplies,	623 14	
Water rates and ice,	241 00	
Fence on Eastern avenue Wharf,	223 45	
Custom House fees, printing, and small items,	134 35	
<i>Total payments for steamboat "Henry Morrison,"</i>	<u>\$18,905 38</u>	

## GENERAL EXPENSES AT CITY OFFICE.

*Expenditures charged by the Board of Directors  
for Public Institutions, under this head, viz. : —*

Clerk hire,	\$6,216 67	
Stationery,	306 46	
Printing and advertising,	299 90	
Postage, car fares, newspapers and small items,	136 69	
Harbor excursion of Board of Di- rectors, season of 1874,	292 00	
Expenses Board of Directors : —		
Cigars,	\$230 50	
Carriage hire,	91 50	
	<u>322 00</u>	
<i>Total Payments for Office Expenses,</i>	<u>\$7,573 72</u>	

## RECAPITULATION.

House of Industry, <i>Per item No. 44 of Treasurer's ac- count,</i>	\$209,936 99	
House of Correction, <i>Per item No. 45 of Treasurer's ac- count,</i>	109,800 70	
Lunatic Hospital, <i>Per item No. 54 of Treas- urer's account,</i>	\$64,539 50	
<i>Add amount drawn by Auditor, but not paid,</i>	<u>87 21</u>	
	<u>64,626 71</u>	
<i>Carried forward,</i>	\$384,364 40	\$9,608,096 70



<i>Brought forward,</i>	\$384,364 40	\$9,608,096 70
Pauper Expenses, <i>Per item No. 72 of Treasurer's account,</i>	89,317 86	
Steamboat "Henry Morrison," <i>Per item No. 89 of Treasurer's account,</i>	\$18,895 13	
<i>Add amount drawn by Auditor, but not paid,</i>	10 25	
	<hr/>	18,905 38
Office Expenses, <i>Per item No. 66 of Treasurer's account,</i>	7,573 72	
	<hr/>	
<i>Total ordinary payments on account of Institutions under the control of the Board of Directors for Public Institutions (see Appendix),</i>		450,161 36
<b>Public Lands.</b>		
<i>Payments on account of care, custody and improvement of the Public Lands.</i>		
Salary: Robert W. Hall, Superintendent,	\$1,800 00	
Filling flats in rear of Harvard Cemetery, Charlestown,	1,755 79	
Sewer assessment,	436 87	
Grading passageways and land at south part of city proper,	289 34	
Sidewalks and fences,	464 41	
Printing, advertising and stationery,	203 69	
Repairing wharf, Swett street,	171 50	
Assessment on shares of Mystic River Corporation,	135 00	
Taxes on land owned by the city outside of the city limits,	77 40	
Expenses of Committees on Public Lands: —		
Of 1874 — May to January, 1875 — Refreshments,	\$519 40	
Carriage hire,	10 00	
Of 1875 — January to May — Refreshments,	79 35	
	<hr/>	608 75
<i>Total for Public Lands, as per item No. 78 of Treasurer's account,</i>		5,942 75
		<hr/>
<i>Carried forward,</i>		\$10,064,200 81

*Brought forward,*

\$10,064,200 81

***Public Library.***

*Payments for carrying on the Public Library in  
Boylston Street, and Branches in the old Lyman  
School building, Meridian Street, East Boston,  
Savings Bank building, Broadway, corner of E  
Street, South Boston; Fellowes Athenæum, Mill-  
mont Street, corner Lambert Avenue, Roxbury;  
the Charlestown Library on Main Street; the Po-  
lice Station House, Adams Street, Dorchester,  
and the Holton Library, Brighton. They are  
open to the citizens of Boston daily.*

Salaries : — Justin Winsor, Superin-		
tendent,	\$3,600 00	
Male assistants,	27,529 58	
Female assistants,	25,803 26	
	<hr/>	\$56,932 84
Books, periodicals and newspapers,		82,585 53
Binding, including materials,		11,772 71
Printing, including catalogues,		8,029 35
Furniture and furnishing : —		
Ordinary,	\$6,379 03	
Hose for stand-pipe,	1,042 31	
	<hr/>	7,421 34
Gas,		4,528 55
Repairs and alterations :—		
Shelving and furniture, Charlestown		
branch,	\$910 05	
Do. Dorchester branch,	1,072 00	
Ordinary,	2,513 09	
	<hr/>	4,495 14
Cleaning and small supplies,		3,460 75
Fuel,		3,185 60
Stationery and advertising,		1,303 72
Cartage and freight,		1,249 34
Postages,		839 59
Heating, South Boston branch,		393 28
Watering streets and small items,		206 00
Insurance and assessments,		114 20
Water rates,		111 50
Carriage hire,		8 00
	<hr/>	
Total for Public Library, as per item No. 74 of		
Treasurer's account,		136,637 44
	<hr/>	
Carried forward,		\$10,200,838 25

*Brought forward,*

\$10,200,838 25

***Public Library Building Improvement.****Payments for improvements and additions to the Public Library Building on Boylston Street.*

Contractors,	\$21,675 00	
Extra work and materials,	2,843 84	
Shelving,	3,100 00	
		\$27,618 84
Heating apparatus,		1,141 42
Architect,		650 00
Stucco work,		306 60
Gas fittings and fixtures,		189 54
Edgestone, printing and advertising,		71 70

*Total for Public Library Building Improvement, as per item No. 76 of Treasurer's account,*

29,978 10

***Quarantine Department.****Payments for maintaining the Quarantine Department at Gallop's Island.*

Salaries: — C. Irving Fisher, Port Physician (see House of Industry, etc.),	\$1,000 00	
William S. Crosby, Assistant Port Physician, to Oct. 7, 1874,	467 50	
A. S. Wallace, Assistant Port Physician from Oct. 20, 1874,	400 00	
Overseers, nurses and cooks,	1,272 75	
		3,140 25
Subsistence supplies and board,		1,790 87
Repairs,		787 88
Feed for animals, and agricultural implements, seeds, etc.,		349 20
Furniture, bedding and furnishing,		318 88
Fuel,		270 75
Printing, advertising and stationery,		141 16
Medicines, cartage, car fares and small items,		139 66

*Carried forward,*

\$6,938 60 \$10,230,816 35

<i>Brought forward,</i>	\$6,938 60	\$10,230,816 35
Steamboat "Samuel Little."		
Salaries:— Captain, engineer, firemen and deck hands,	\$3,876 67	
Repairs, including new condenser,	4,002 33	
Fuel,	1,315 75	
Chandlery and supplies,	797 99	
Water rates,	124 25	
	<hr/>	10,116 99
<i>Total for Quarantine Department,</i>		17,055 59
<i>Per item No. 86 of Treasurer's account,</i>	17,044 24	
<i>Add amount drawn by Auditor, but not paid,</i>	11 35	
	<hr/>	\$17,055 59
	<hr/>	

### ***Registration of Voters and Election Expenses.***

*Payments of expenses incurred in registering the names of voters and attending the elections.*

Salaries, Registrars:—

Samuel R. Spinney, from	
May 25, 1874,	\$2,125 00
Linus E. Pearson, from	
May 25, 1874,	2,125 00
Edward J. Howard, from	
May 25, 1874,	2,125 00
	<hr/>
Assistant Registrars,	\$6,375 00
Printing voting lists,	1,740 00
Ward officers,	1,583 70
Advertising,	1,480 00
Constables serving notices and attendance at polls,	1,377 29
Clerk hire,	847 15
Stationery,	758 00
Boards for lists,	509 81
Care of ward-rooms,	350 94
Cartage,	148 56
Refreshments for clerks, night service, posting, and small items,	119 30
	<hr/>
	65 65

<i>Total for Registration of Voters and Election Expenses, as per item No. 87 of Treasurer's account,</i>	15,855 40
<i>Carried forward,</i>	\$10,263,227 84

*Brought forward,*

\$10,263,227 34

**Roxbury High School House.***Payments for alterations and additions to the Roxbury High School House on Kenilworth Street.*

Contractor, \$18,676 00

Extra work and materials,

1,621 88

\$20,297 88

Extra masonry, including walls and fence,

3,622 23

Furniture and furnishing,

2,557 55

Heating apparatus,

2,275 00

Architect, alteration of plans,

300 00

Extra plumbing,

254 85

Gas piping and fixtures, advertising, fuel and small items,

230 95

Extra roofing,

184 89

*Total for Roxbury High School House, as per item No. 88 of Treasurer's account,*

29,722 85

**Salaries.***Payments for the salaries of the following City Officers, not chargeable to any specific appropriation, for year ending 31st of March, 1875.***MAYOR.**

Samuel C. Cobb, \$5,000 00

**MAYOR'S CLERK.**

James L. Hillard, 1,800 00

\$6,800 00

**TREASURY DEPARTMENT.**

F. U. Tracy, Treasurer, to July 1, 1875 (per order of City Council),

\$6,250 00

Charles H. Dennie, Treasurer *pro tempore*, from Jan. 15, 1875,

1,041 33

\$7,291 33

Clerk hire for office, including travelling expenses of paymasters to outlying wards (see Water Works),

22,515 51

29,806 84

*Carried forward,*

\$36,606 84 \$10,292,950 19

<i>Brought forward,</i>		\$36,606 84	\$10,292,950 19
<b>AUDITOR OF ACCOUNTS' DEPARTMENT.</b>			
Alfred T. Turner, Auditor of Accounts,	\$5,000 00		
Clerk hire,	8,850 00		
		13,850 00	
<b>CITY CLERK'S DEPARTMENT.</b>			
S. F. McCleary, City Clerk,	\$5,000 00		
Clerk hire,	12,034 60		
		17,034 60	
<b>CLERK OF COMMON COUNCIL.</b>			
Washington P. Gregg,	\$1,800 00		
Extra allowance for preparing journal of proceedings for printing, by special vote of City Council,	500 00		
Clerk hire,	999 00		
		3,299 00	
<b>CLERK OF THE COMMITTEES OF THE CITY COUNCIL.</b>			
James M. Bugbee,	\$3,600 00		
William W. Clapp, assistant,	1,300 00		
		4,900 00	
<b>CITY SOLICITOR'S DEPARTMENT.</b>			
J. P. Healy, Solicitor,	\$6,000 00		
J. L. Stackpole, Assistant Solicitor,	3,500 00		
C. F. Kittredge, do.,	3,000 00		
J. R. Carret, do.,	2,000 00		
H. W. Putnam, from March 4, 1875,	187 50		
Fisher Ames, clerk,	1,500 00		
Messenger,	240 00		
		16,427 50	
<b>MESSENGER'S OFFICE.</b>			
Alvah H. Peters, messenger to the City Council,	\$2,000 00		
Foster M. Spurr, assistant,	800 00		
Henry B. Lotts, assistant,	400 00		
Other assistance,	100 00		
		3,800 00	
<i>Carried forward,</i>		\$95,417 94	\$10,292,950 19

<i>Brought forward,</i>	\$95,417 94	\$10,292,950 19
M. Norton as Treasurer of the late town of Brighton,	\$1,500 00	
do, as clerk.	1,500 00	
do. as collector,	700 00	
do. balance due as assessor,	200 00	
	<hr/>	3,900 00

*Total for Salaries, as per item No. 90 of Treasurer's account,* 99,317 94

### ***Schools and School-houses.***

*Payments during the year for carrying on the public Schools, viz.: six High, one Latin, one Girls' High, one Normal, forty-nine Grammar, and four hundred and fourteen Primary, — including repairs of houses, salaries, furniture, fuel and all ordinary expenses. (See Appendix.)*

#### **SALARIES OF OFFICERS OF SCHOOL COMMITTEE.**

John D. Philbrick, Superintendent, to September, 1874,	\$1,875 00
B. F. Tweed, Assistant Superintendent,	3,000 00
Statistical Clerk,	1,292 00
Geo. A. Smith, Auditing Clerk,	3,600 00
Assistants to do.,	3,023 67
Barnard Capen, Secretary,	2,000 00
Assistant to do.,	500 00
Alvah H. Peters, Messenger,	349 34
Fourteen Truant Officers,	16,800 00
Police Officer for attending meetings of the Board,	50 00
	<hr/>

*Total for Salaries of Officers School Committee,* \$32,490 01

#### **SCHOOL INSTRUCTORS.**

*Payment for Salaries to Instructors in the Latin, High, Grammar, Primary and Evening Schools.*

Latin, Bedford street,	\$28,376 25
High, for boys, Bedford street,	52,191 89
High, for girls, Newton street,	30,915 56
Brighton High,	5,482 35
Charlestown High,	14,951 38
Dorchester High,	9,966 68
	<hr/>

*Carried forward,* \$141,884 11 \$10,392,268 13

<i>Brought forward,</i>	\$141,884 11	\$10,392,268 18
Roxbury High,	18,093 34	
West Roxbury High,	7,943 54	
Normal, from June 1, 1878,	12,216 00	
Adams District,	20,926 06	
Andrew "	16,816 00	
Bigelow "	28,608 80	
Bowditch "	21,054 72	
Bowdoin "	20,052 18	
Brimmer "	28,525 34	
Chapman "	28,508 57	
Comins "	32,570 32	
Dearborn "	38,617 57	
Dudley " for boys,	17,839 69	
Dudley " for girls,	7,600 00	
Dwight "	19,954 58	
Eliot "	31,150 00	
Everett "	24,436 58	
Franklin "	19,653 52	
Gaston "	15,501 14	
Hancock "	30,075 35	
Lawrence "	36,019 29	
Lewis "	24,126 51	
Lincoln "	19,808 50	
Lowell "	9,035 23	
Lyman "	22,060 37	
Mayhew "	20,054 06	
Norcross "	21,007 69	
Phillips "	21,469 29	
Prescott "	28,397 57	
Quincy "	22,259 01	
Rice "	28,048 74	
Sherwin "	31,544 32	
Shurtleff "	20,419 75	
Wells "	20,800 34	
Winthrop "	28,955 37	
Bennett " Brighton,	10,567 29	
Harvard " "	10,109 32	
Bunker Hill District, Charlestown,	28,743 18	
Harvard " "	22,462 70	
Prescott " "	21,201 34	
Warren " "	21,514 36	
Winthrop " "	20,966 17	
Atherton " Dorchester,	1,650 00	
Everett " "	10,514 62	

*Carried forward,*

\$1,048,197 38 \$10,392,268 18



<i>Brought forward,</i>	\$1,048,197 88	\$10,892,268 18
Gibson District, Dorchester,	7,338 56	
Harris " "	8,826 59	
Mather " "	11,241 17	
Minot " "	9,640 40	
Stoughton " "	8,729 67	
Tileston " "	5,025 45	
Central " West Roxbury,	10,890 22	
Florence " " "	7,441 25	
Hillside " " "	11,709 08	
Mt. Vernon " " "	7,701 16	
Evening schools,	33,871 00	
Deaf Mute, Pemberton square,	6,433 64	
Minors, for licensed news-boys and boot-blacks,	1,600 00	
Kindergarten School,	920 00	
Special instructors: — Music,	18,391 00	
Drawing,	12,878 67	
Vocal culture,	2,499 34	
Military tactics and armorer,	1,874 34	
Sewing in Dorchester schools,	800 00	
James Robinson, an instructor of writ- ing and arithmetic, formerly at- tached to the Bowdoin School, for general services in these branches of school instruction, whenever called upon,	1,000 00	
<i>Tota for School Instructors,</i>	<u>\$1,217,008 92</u>	

**SCHOOL EXPENSES.**

*Payments for schools, authorized by the School Com-  
mittee.*

Books and Slates: — School books furnished to indigent scholars, ex- clusive of the \$60 paid annually from the Webb fund for writing books, etc., furnished to the Frank- lin School,	\$45,284 15	
Books of reference and other books for use of schools,	7,855 11	
Slates, slate racks and repairs, pencils and erasers,	<u>6,671 06</u>	
	59,810 32	
<i>Carried forward,</i>	\$59,810 32	\$10,892,268 18

<i>Brought forward,</i>	\$59,810 32	\$10,392,268 13
Printing and stationery, blanks and other printing, including annual report of the School Committee, and programmes of exercises on exhibition days,	\$18,084 18	
Stationery and record books,	16,773 79	
Drawing materials, instruments, models and designs, and drawing boards,	9,068 35	
	<hr/>	38,926 32
Music charts, readers and musical instruments,	6,414 90	
Pianos, stools, covers, tuning and teaming,	4,115 00	
Philosophical, chemical, photographic and mathematical instruments, and chemicals,	8,537 70	
Maps and globes,	2,759 93	
Expressing,	2,071 03	
Advertising,	1,941 06	
Ascertaining the number of children between the ages of five and fifteen, and collecting statistics concerning the private schools in the city,	1,950 00	
Engraving, printing and filling out diplomas, which were distributed among the pupils of the first classes in the High, Normal and Grammar schools, including ribbon for and engraving medals (the medals purchased by income from Franklin fund are distributed only in the English High and Latin schools),	1,703 75	
Board of horses of music teachers,	922 00	
East Boston ferry tickets and car fares	995 00	
Board and shoeing horses, repairing vehicles and harnesses, for use of Superintendent and Auditing Clerk,	745 35	
Sewing materials and baskets,	583 75	
Military drill — care of muskets, swords, belts and drums, including repairs,	389 96	
	<hr/>	
<i>Carried forward,</i>	\$131,866 07	\$10,392,268 13

<i>Brought forward,</i>	\$131,866 07	\$10,392,268 13
Police officer at evening schools, dumb bells, decorations at school dedication and small items,	381 01	
Travelling expenses of music teach- er in West Roxbury,	200 00	
Labor at store room,	177 50	
Expenses of Auditing Clerk to New York,	33 75	
Carriages,	134 50	
Refreshments for the Committee on Accounts,	100 00	
Refreshments for the Committee on Music,	33 45	
Musical exhibition, May 20, 1874 : —		
Rent of Music and Bum- stead halls, including door-keepers,	\$1,450 00	
Orchestra, conductor and music,	864 40	
Railroad fares for con- veying children to and from the hall,	314 07	
Decorations,	150 00	
	<hr/>	2,778 47
Annual festival to medal and diplo- ma scholars, July 2, 1874 : —		
Collation,	\$1,150 00	
Bouquets and decora- tions,	1,200 00	
Rent of Music and Wes- leyan halls,	283 75	
Music,	125 00	
Railroad fares for con- veying children to and from the hall, and badges for Committee,	232 94	
	<hr/>	2,991 69
<i>Total payments for School Expenses by authority of School Committee,</i>	<hr/>	\$138,696 44
	<hr/>	
<b>SCHOOL HOUSES.</b>		
<i>Payments authorized by City Council, under the supervision of the Committee on Public Buildings.</i>		
Alterations and repairs on the several houses		
<i>Carried forward,</i>		\$10,392,268 13

<i>Brought forward,</i>		\$10,392,268 13
and rented rooms:—		
ordinary,	\$86,042 91	
Old Mather, Dorchester,		
moving and alterations,	7,575 00	
Girls' High, fitting photographic room,	1,259 13	
Girls' High, fitting drawing room,	983 30	
Vernon Street, drains and privies,	1,390 00	
Vernon Street, grading and paving yard,	965 00	
<hr/>		
Total for alterations and repairs,	\$98,215 34	
Janitors:—care and cleaning houses, building fires, and clearing snow,	74,414 67	
Fuel, including housing and inspection,	60,776 00	
Furniture and furnishing, including repairs and oiling; also ink wells,	28,561 49	
Warming and ventilating apparatus, including repairs,	26,919 88	
Rent of halls and rooms, including taxes,	17,892 88	
Filling and grading school-house yards,	10,431 19	
Salary of two assistants employed by the superintendent in the distribution of furniture and other articles among the schools and public buildings,	3,800 00	
Water rates,	3,693 90	
Gas,	2,868 78	
Watering streets,	2,161 50	
Board and shoeing of horses and repairs of vehicles and harnesses,	1,032 33	
Cartage,	989 74	
Removing night soil,	530 00	
Surveys and plans of school-house lots in Charlestown,	480 00	
Photographs and frames of buildings	267 50	
Insurance assessments on school buildings acquired by annexation,	134 87	
Printing, advertising and stationery,	118 97	
<hr/>		
<i>Carried forward,</i>	\$333,289 04	\$10,392,268 13

<i>Brought forward,</i>	\$333,289 04	\$10,392,268 13
Car fares, tolls, and small items,	89 20	
Premiums for plans for the proposed Latin and English High School-house:—		
First, C. Fehmer,	\$1,000 00	
Second, S. J. F. Thayer,	800 00	
Third, Ware and Van Brunt,	600 00	
Fourth, Sturgis and Brigham,	400 00	
	<hr/>	
	2,800 00	
<i>Total payments for School-houses under the supervision of Committee on Public Buildings,</i>	\$336,178 24	
	<hr/>	

## RECAPITULATION.

Salaries of Officers of School Committee,	\$32,490 01	
<i>Per item No. 101 of Treasurer's account.</i>		
School Instructors,	1,217,008 92	
<i>Per item No. 91 of Treasurer's account.</i>		
School Expenses School Committee,	138,696 44	
<i>Per item No. 92 of Treasurer's account.</i>		
School Houses, Public Buildings,	336,178 24	
<i>Per item No. 93 of Treasurer's account.</i>		
	<hr/>	
Total ordinary school expenses,		1,724,373 61

In addition to the amount above stated, of \$1,724,373.61, \$356,669.74 have been expended on account of the erection of new school-houses and land purchased for same, details of which may be found on pages 76, 106, 107, 138, 139, and 160.

Total payments on account of schools and school-houses, during the financial year 1874-75, \$2,081,043.35.

*Sealers of Weights and Measures.*

Salaries:		
Wm. F. Reed, Sealer,	\$2,000 00	
Chas. R. M. Pratt, " "	2,000 00	
Assistants,	1,600 00	
	<hr/>	
	\$5,600 00	
<i>Carried forward,</i>	\$5,600 00	\$12,116,641 74

<i>Brought forward,</i>	\$5,600 00	\$12,116,641 74
Board and shoeing horse, repairs of vehicle and harness,	543 20	
Teaming,	171 00	
Stationery, weight, tools and small items,	82 04	
<i>Total for Sealers of Weights and Measures, as per item No. 94 of Treasurer's account,</i>		6,396 24

***Sewers.***

*Payments for construction and repairs of Street Sewers for underground drainage.*

Salaries : — Wm. H. Bradley, Superintendent,	\$3,300 00	
Surveyors, foreman, and laborers employed by the Superintendent,	14,052 63	
		\$17,352 63
Contractors, — constructing, per lineal foot, including material,	192,541 21	
Materials : — manhole frames and covers,	\$2,538 40	
Drain pipe,	1,394 78	
Filling,	1,056 30	
Iron pipe,	1,018 91	
Brick,	882 95	
Lumber,	784 20	
Cement and sand,	735 85	
Stone,	189 00	
		8,595 39
Carpenter's work, — sewers and repairs on buildings,	1,634 45	
Teaming,	1,254 82	
Advertising,	1,109 32	
Hay and grain, horseshoeing, repairs of vehicles and harnesses,	713 65	
Repairs on buildings and fences, and extension of water pipes,	663 40	
Fuel, gas, car-fares and small items,	532 96	
Plan of West Roxbury,	480 00	
Repairing streets,	434 95	
Tools and hardware,	417 72	
Printing and stationery,	388 03	
Water rates,	250 00	

<i>Carried forward,</i>	\$226,368 53	\$12,123,037 98
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<i>Brought forward,</i>	\$226,368 53	\$12,123,037 98
Damage by construction of sewer,	221 90	
E. F. Robinson, services in settlement of damages,	100 00	
Expenses of Clerk of Committees to Chicago, in relation to sewer commission,	93 00	
Stony Brook damages, \$11,739 30		
Covering, 2,563 85		
	<hr/>	14,803 15
Expenses of Committee on Sewers : —		
Of 1874 — May to Jan., 1875, — Refreshments,	\$196 30	
Carriage hire,	51 00	
Of 1875 — January to May : —		
Refreshments,	59 05	
	<hr/>	306 35
<i>Total for Sewers, as per item No. 95 of Treasurer's account,</i>		241,392 93

### ***Sheds Health Department.***

*Payments for sheds in the west and south yards.*

Sheds : south yard,	\$2,704 51
“ west yard,	2,529 18
Advertising,	19 38

*Total for Sheds Health Department, as per item No. 102 of Treasurer's account,* 5,253 07

### ***Sinking Fund Commissioners.***

*Payments of Salaries of Officers and the Expenses of the Commissioners on the Sinking Funds for the redemption of the Debt of the City.*

Salaries : — Frederic U. Tracy, Treasurer to Jan. 15, 1875,	\$791 67
Chas. H. Dennie, Treasurer <i>pro tempore</i> , from Jan. 15, 1875,	208 33
Alfred T. Turner, Secretary,	1,000 00
C. G. Reynolds, Book-keeper,	700 00
Stationery,	15 00

*Total for Sinking Fund Commissioners, as per item No. 96 of Treasurer's account,* 2,715 00

*Carried forward,* \$12,372,398 98

*Brought forward,*

\$12,372,398 98

***Small-Pox Hospital.***

*Balance of payments on account of the construction of the Hospital on Swett street.*

Contractors,

6,744 32

*Per item No. 98 of Treasurer's account.*

***Soldiers' Relief.***

Payments made in conformity to the laws of the Commonwealth, to soldiers and sailors, and to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the southern rebellion. These payments were commenced in August, 1861, and have been continued monthly since. The Acts require that the city should make the advance to the parties entitled to the same, and call upon the State, in the month of January, annually, to refund. The payments from August, 1861, to the end of April, 1875, amounted to \$2,168,312.07. Of this amount, there has been refunded from the State, \$1,990,528.66. These payments include those to other dependents on the soldiers than the statute authorizes, and office expenses. Such payments are not refunded by the State.

Drawn by the paymaster for disbursement to applicants during the financial year

1874-75, \$84,500 00

Salaries:— Paymaster, \$2,500 00

Clerk, 1,200 00

3,700 00

Printing,

358 34

Stationery,

55 63

Examining pension-list and small items,

25 90

*Total for Soldiers' Relief, as per item No. 99 of Treasurer's account,*

88,639 87

***State Tax.***

For the city's proportion of \$2,000,000, the State tax for the year 1874, of which the percentage is 40.106,

802,120 00

*Per item No. 118 of Treasurer's account.*

*Carried forward,*

\$13,269,903 17



*Brought forward,*

\$13,269,903 17

***Suffolk Street District.****Continuation of payments on account of raising the grade, and otherwise improving the territory embraced between Washington, Dover, Tremont and Pleasant Streets,*

Taxes assumed by the city,	\$879 65
Services and expenses of witnesses, in suit against the city,	257 30
Damages,	100 00
Insurance assessment,	10 80

*Total for Suffolk Street District, as per item No.  
100 of Treasurer's account,*

1,247 75

***Surveyor's Department.****Payments for City Surveyor's Department.*

Salaries :— Thomas W. Davis, Surveyor  
\$3,600 00  
All other employés, 39,908 07

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\$43,508 07

Stationery and drawing material,	2,758 44
Instruments, tools and drawing boards,	2,424 35
Furniture,	1,740 92
Repairs and alterations in branch offices,	1,016 41
Car fares,	738 78
Buggy, harness, and horse clothing,	710 88
Printing and advertising,	691 27
Binding and materials,	613 76
Correcting plans, estimates and small items,	362 18
Boundary posts,	350 00
Horse hire for surveyor,	270 00
Janitors at branch offices,	263 33
Washing and small supplies,	194 61
Books,	110 40
Water rates and ice,	57 00
Fuel,	55 20
Gas,	42 90
Expenses of Committee on Surveyor's Department of 1874—May to January, 1875 :—	
Refreshments,	585 65

*Total for Surveyor's Department, as per item No.  
97 of Treasurer's account,*

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56,494 15*Carried forward,*

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\$13,327,645 07

*Brought forward,*

\$13,327,645 07

**Temporary Loan.**

Payments for amounts borrowed in anticipation of the annual taxes—in conformity with an order of the City Council of June 12, 1874, authorizing a loan to an amount not exceeding \$4,000,000, and requiring the certificates to be made payable, on or before April 30, 1875,

3,054,000 00

*Per item No. 103 of Treasurer's account.***Washington Street Extension.**

*Payments on account of the Extension of Washington Street from Cornhill to Haymarket Square.*

Land damages,	\$2,550 00
Paving: —	
Block and edgestone,	\$16,550 52
Laborers,	10,734 88
Teaming,	5,419 75
Gravel,	4,415 44
Master pavers,	3,674 65
Flagging,	2,732 78
Brick, sand and cement,	1,408 20
Drain pipe, lumber and mason work,	868 09
	<hr/>
	45,299 31
Raising sidewalks,	4,604 98
Watering streets,	383 33
Advertising,	19 25
	<hr/>

*Total for Washington Street Extension, as per item No. 107 of Treasurer's account,*

52,856 87

**Water Pipes Wards 17 and 19.**

*Payments for pipes and other materials for extending the water service into Wards 17 and 19 (West Roxbury and Brighton).*

Composition castings,	\$1,284 67
Pipes,	781 51
Bolts,	180 29
Gasket packing,	142 12
	<hr/>

*Total for Water Pipes, Wards 17 and 19, as per item No. 115 of Treasurer's account,*

2,388 59

*Carried forward,*

\$16,486,890 53

*Brought forward,*

\$16,436,890 53

**Water Works.***Payments on account of the Water Works for the year have been as follows:—*

Salaries:— Water Registrar, W. F. Davis,	\$3,000 00	
Clerks and Water Inspectors — Registrar's Department,	18,587 97	
Treasurer's clerk in Registrar's office,	2,400 00	
Superintendents of divisions,	8,499 89	
Clerks,	4,699 96	
Wages of mechanics, foremen, teamsters and laborers,	186,726 41	
	<hr/>	\$228,914 23
Iron castings — pipes, gates and hydrant frames,		269,967 25
Gates and hydrant,		52,429 13
Materials and mechanical labor, — altering and repairing reservoirs, buildings and streets:		
Ordinary,	\$24,330 72	
Materials,	7,441 48	
New girders, Columbus avenue bridge,	2,525 00	
	<hr/>	34,297 20
Lead and lead pipe,		25,812 28
Tools, hardware, iron, steel, and other material for repairs and use at workshop,		17,300 83
Fuel,		10,870 89
Mystic Water Board, for use of water,		7,652 19
Blasting,		7,107 52
Horses: grain and hay,	\$2,745 62	
Wagons and carts, and repairs,	1,649 14	
Harnesses and medicines,	627 68	
Board,	468 83	
Purchase,	300 00	
Shoeing,	100 77	
	<hr/>	5,892 04
<i>Carried forward,</i>		<hr/> \$655,243 56

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\$16,436,890 53

<i>Brought forward,</i>	\$655,243 56	\$16,436,890 58
Teaming,	5,009 55	
Transportation and meals for em- ployés,	3,554 25	
Inspection of pipes,	2,988 40	
Printing,	2,019 25	
Rent of Eastern avenue wharf,	2,000 00	
Meters and repairs,	1,912 93	
Rents,	1,041 67	
Freights, binding plans, frames and small items,	985 21	
Pump,	765 00	
Annuity for land for Chestnut Hill Reservoir,	675 00	
Stationery,	497 78	
Taxes on property out of the city,	453 96	
Gas,	638 59	
Setting edgestone,	477 39	
Damages by unprotected trench,	419 82	
Advertising,	251 41	
Repairs of telegraph and instruments,	188 66	
Carriages,	134 50	
Refreshments for Cochituate Water Board,	1,109 04	
Entertainments to members of the city government and invited guests,	127 50	
Expenses of a committee of the Board to Philadelphia,	157 50	
<i>Per item No. 104 of Treasurer's account,</i>	\$680,596 21	\$680,600 97
<i>Add amount drawn by Auditor, but not paid,</i>	4 76	
	<u>\$680,600 97</u>	
To which add the amount paid by the Treasurer for interest on the net cost of the work, including the exchange on London, where part of the loan is payable, and the pre- mium on the gold with which part of said interest was paid,	540,858 77	
<i>Per item No. 117 of Treasurer's ac- count.</i>		<u>1,221,459 74</u>
<i>Carried forward,</i>		<u>\$17,658,350 27</u>

*Brought forward,*

\$17,658,350 27

***Water Works, Wards 13, 14, 15  
and 16, and Extension to Wards  
17 and 19.****Continuation of payments on account of extending  
water pipes into Wards 13, 14, 15 and 16, and  
engineering expenses for the proposed extension of  
pipes into Wards 17 and 19 ( West Roxbury and  
Brighton ).*

Iron pipes,	\$41,731 45
Foremen, mechanics, teamsters and laborers,	19,076 75
Blasting,	15,241 08
Hydrants and gates,	9,279 84
Lead,	4,738 81
Teaming and board of horse,	3,973 87
Lumber, tools and hardware,	3,064 73
Gravel,	1,172 62
Repairs of streets and materials,	1,147 22
Transportation of employés,	578 68

*Total for Water Works, Wards 13,  
14, 15 and 16,*

\$100,000 00

Engineering expenses,	\$2,957 40
Furniture, fuel and care of offices,	677 34
Instruments,	284 40
Stationery and drawing materials,	272 95
Car fares,	58 80

*Total for Extension to Wards 17 and  
19,*

4,250 89

*Total for Water Works, Wards 13, 14, 15 and 16,  
and Extension to Wards 17 and 19, as per item  
No. 114 of Treasurer's account,*

104,250 89

***West Boston and Cragie's Bridges.****Payments of salary of the Commissioner, and one  
half of the cost for the care and maintenance of  
West Boston and Cragie's Bridges, and the re-  
building of Cragie's Bridge, the other half being  
paid by the City of Cambridge.***GENERAL.**—Salary of F. W. Lin-  
coln, Commissioner,

\$500 00

*Carried forward,*

\$500 00 \$17,762,601 16

<i>Brought forward,</i>	\$500 00	\$17,762,601 16
Engineering expenses,	237 50	
Advertising,	12 87	
Clerical expenses,	10 00	
	<hr/>	
	\$760 37	

**CRAGIE'S BRIDGE.**

Salaries : Superintendent and allowance for house-rent,	\$846 27
Repairs,	1,460 33
Supplies,	185 59
Gas and care of lamps,	159 02
Re-building :	
Contract, \$65,987 50	
Extra work,	3,142 58
Gas piping,	822 95
Engine,	900 00
Abutments,	549 75
Superintending construction,	432 00
Engine house,	405 62
Furniture and small items,	127 06
Iron work and tools,	107 23
	<hr/>
	72,474 69

75,125 90

**WEST BOSTON BRIDGE.**

Salaries : Superintendent and Engineer,	\$759 98
Repairs,	1,400 30
Gas,	623 34
Fuel and supplies,	414 21
Care of lamps,	142 43
	<hr/>
	3,340 26

*Total for West Boston and Cragie's Bridges, as per item No. 105 of Treasurer's account,*

79,226 53

**Widening Streets.**

*Payments of Street Commissioners' Department, land damages, and other claims on account of Widening and Extending Streets during the present financial year; including payments made this year on account of Widening and Extensions made prior to the first day of May, 1874.*

Carried forward,

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\$17,841,827 69

<i>Brought forward,</i>		\$17,841,827 69
Land and other damages :—		
Washington street, formerly Shaw-		
mut avenue,	\$36,591 50	
Leverett,	16,000 00	
Pleasant, Charlestown,	15,542 50	
Canal, “	14,093 00	
North Centre,	11,020 00	
Magazine,	10,118 70	
Hanover avenue,	8,500 00	
Auburn street extension to Leverett,	8,248 00	
Brattle,	8,204 00	
Market, Brighton,	7,849 43	
Clifton street extension,	7,060 00	
Charlestown,	6,448 00	
Kingsbury,	6,260 50	
Alford, Charlestown,	5,090 03	
South Eden, “	4,850 55	
Bowdoin, Dorchester,	4,457 22	
Bedford,	3,935 00	
Seaverns avenue, West Roxbury,	3,116 50	
Adams and Washington, Dorchester,	3,079 70	
Lincoln,	3,020 00	
St. James,	2,749 66	
Washington, Brighton,	1,906 60	
Emerson,	1,787 00	
Reed's court,	1,779 80	
West Cottage,	1,776 00	
Brookside avenue, West Roxbury,	1,416 60	
Foster, Brighton,	1,309 01	
Charles, Dorchester,	1,307 00	
Roxbury,	1,000 00	
Centre, Dorchester,	812 80	
High, Charlestown,	708 00	
Dudley,	705 50	
Purchase,	468 00	
Warren,	400 00	
Carolina avenue, West Roxbury,	329 08	
Eliot,	300 00	
Cottage,	297 91	
Chestnut Hill avenue, Brighton,	272 25	
Bigelow, Brighton,	250 00	
Marvin, to Meridian,	244 50	
Fourth,	243 75	
Lincoln, Brighton,	219 23	
<i>Carried forward,</i>	\$203,762 32	\$17,841,827 69

# WIDENING AND GRADING DUDLEY AND OTHER STREETS. 179

<i>Brought forward,</i>	\$203,762 32	\$17,841,827 69
Columbia, Dorchester,	163 60	
Dale,	160 80	
Francis,	150 00	
Sixth, at Foundry,	80 00	
Albany,	71 87	
	<hr/>	
<i>Total for damages,</i>	\$204,388 59	
James Dennie, for appraising es-		
tates and assessing betterments,	2,250 00	
Constables, serving notices,	565 10	
Maps,	300 00	
Soundings, Swett street,	199 50	
do., Eastern avenue,	67 25	
Auction expenses,	193 10	
Car fares, postages, and small items,	123 03	
J. Henry Jenkins, clerical services,	500 00	
Expenses of Committees on Widen-		
ing Streets: —		
Of 1874, — May to Jan.,		
1875, — Refreshments,	\$1,558 90	
Carriage hire,	167 50	
Of 1875, — January to		
May — Refreshments,	179 10	
Carriage hire,	7 00	
	<hr/>	
	1,912 50	
<b>STREET COMMISSIONERS.</b>		
Salaries: — Commissioners, —		
Isaac S. Burrell,	\$3,500 00	
Joseph Smith,	3,500 00	
Newton Talbot,	3,500 00	
Clerk, J. Henry Jenkins,	2,000 00	
Advertising,	1,825 71	
Printing,	859 11	
Stationery,	160 95	
Carriage hire,	167 00	
	<hr/>	
	15,012 77	
<i>Total for Widening Streets, as per item No. 106</i>		
<i>of Treasurer's account,</i>		225,511 84
<b><i>Widening and Grading Dudley and</i></b>		
<b><i>other Streets.</i></b>		
<i>Continuation of payments on account of Widening</i>		
<i>and Grading Dudley Street from Hampden to</i>		
<i>Carried forward,</i>		<hr/>
		\$18,067,389 53



<i>Brought forward,</i>	\$18,067,389 53
<i>Stoughton Street, and Stoughton, Pleasant, and Commercial Streets, Ward 16.</i>	
Land and other damages,	225 00
<i>Per item No. 108 of Treasurer's account.</i>	

***Widening Hanover Street, No. 2.***

*Balance of payments, on account of widening Hanover Street, between Blackstone and Commercial Streets, to sixty feet.*

Land and other damages,	\$11,705 50
Extension of water pipe,	33 01

<i>Total for Widening Hanover Street No. 2, as per item No. 109 of Treasurer's account,</i>	11,788 51
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***Widening Leverett Street.***

Payments for land and other damages incurred by the widening of Leverett street, between Brighton street and Charles river on the westerly side,	19,530 00
<i>Per item No. 113 of Treasurer's account.</i>	

***Widening Shawmut Avenue.***

Payments for land and other damages caused by the widening of Shawmut avenue on both sides, between Lenox and Roxbury streets,	13,735 50
<i>Per item No. 110 of Treasurer's account.</i>	

***Widening Warren Street.***

*Continuation of payments for land and other damages on account of Widening Warren Street between Washington and Dudley Streets.*

Land and other damages,	\$19,325 65
Paving: stone blocks and flagging,	\$474 34
Master pavers,	161 43
Gravel,	125 37
Laborers,	109 53
Brick, cement, sand, teaming and extension of water pipe,	69 35
	940 02

<i>Total for Widening Warren Street, as per item No. 111 of Treasurer's account,</i>	20,265 67
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<i>Carried forward,</i>	\$18,132,834 21
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Brought forward, \$18,132,834 21

***Widening Washington and Essex Streets.***

*Continuation of payments for land taken to widen Washington and Essex Streets at their junction, and Washington Street, between Avery and Boylston Streets.*

Paving: Block and edge-		
stone,	\$1,803 79	
Flagging,	1,381 37	
Laborers,	1,010 30	
Master pavers,	541 94	
Gravel,	479 50	
Teaming,	452 75	
Brick, sand and cement,	139 86	
Lumber,	26 94	
	<hr/>	5,836 45
Extension of water pipe and mason		
work on drains,		49 86
Advertising,		32 38
		<hr/>

*Total for Widening Washington and Essex Streets,* 5,918 19

*Per item No. 112 of Treasurer's account,* \$5,893 19

*Add amount drawn by Auditor, but not paid,* 25 00

\$5,918 19

*Total on City Account for the year 1874-75,* \$18,138,752 40

In this total of \$18,138,752.40, is included the amount of the payment of the Temporary Loan of \$3,054,000, borrowed in anticipation of the Taxes, and \$68,442.11, being the excess of the Mystic Water Works revenue over expenses paid to Sinking Fund Commissioners. Deducting these two items from the total, as given above, we have the *real* expenditures on account of the City of Boston for 1874-75, including the State Tax, — \$15,016,310.29.

ALFRED T. TURNER,

*Auditor of Accounts.*

OFFICE OF THE AUDITOR OF ACCOUNTS, June 1, 1875.

## CITY INCOME.

INCLUDING TAXES AND LOANS.

Statement in detail of the income, taxes and loans received on account of the City of Boston, during the financial year

**1874-75.**

*Commencing with the first day of May, 1874, and ending with the last day of April, 1875.*

### ***Additional Land, Public Library.***

Rent of building,	\$1,800 00
<i>Per item No. 130 of Treasurer's account.</i>	

### ***Appleton Street Extension.***

On account of betterments,	6,699 78
<i>Per item No. 132 of Treasurer's account.</i>	

### ***Armories.***

Received from the State, in reimbursement in part of the amount paid for rent of armories for volunteer militia companies,	19,829 17
<i>Per item No. 131 of Treasurer's account.</i>	

### ***Atlantic Avenue.***

On account of betterments,	\$113,674 67	
Rents,	500 00	
Sewers,	6,258 13	
	<hr/>	120,432 80
<i>Per item No. 133 of Treasurer's account.</i>		

### ***Atlantic Avenue Market.***

Rents,	7,162 48
<i>Per item No. 134 of Treasurer's account.</i>	

<i>Carried forward,</i>	<hr/>	\$155,924 23
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<i>Brought forward,</i>	\$155,924 23	
<b><i>Avon Place.</i></b>		
Instalments on bonds for estates sold, <i>Per item No. 135 of Treasurer's account.</i>	8,331 74	
<b><i>Bank Tax.</i></b>		
Received for expenses of collecting Bank tax, <i>Per item No. 142 of Treasurer's account.</i>	5,158 27	
<b><i>Beach Street.</i></b>		
Rents, <i>Per item No. 139 of Treasurer's account.</i>	1,629 17.	
<b><i>Board of Health.</i></b>		
Licenses to collect grease, etc.,	\$90 00	
From individuals — reimbursement of expenditures by the city for abating nuisances on their prem- ises,	1,999 53	
<i>Per item No. 136 of Treasurer's account.</i>		2,089 53
<b><i>Bonds and Mortgages.</i></b>		
Received as follows, being the first cash payment on bonds taken for sales of land made during the year, and for instalments on bonds and mortgages which were on hand on the first of May, 1874, and on which payments have been received in 1874-75.		
On account of — Neck lands,	\$76,549 40	
Albany street,	24,508 00	
South Bay lands,	13,421 00	
South Boston lands,	9,236 25	
East Boston lands,	343 00	
<i>Per item No. 140 of Treasurer's account.</i>		124,057 65
<b><i>Boylston Street.</i></b>		
On account of betterments, <i>Per item No. 141 of Treasurer's account.</i>	233 34	
<b><i>Bridges.</i></b>		
From sale of plank, <i>Per item No. 137 of Treasurer's account.</i>	223 30	
<i>Carried forward,</i>	\$297,647 23	

*Brought forward,*

\$297,647 23

***Broadway Bridge Foundations.***

Sale of old draw,

2,200 00

*Per item No. 144 of Treasurer's account.****Burnt District.***On account of betterments assessed for widening  
on the following named streets: —

Washington,	\$42,360 00
Purchase,	26,950 00
Federal,	26,775 00
Milk,	22,500 00
Summer,	20,890 00
Hawley,	20,200 00
Oliver,	16,800 00
Arch,	12,350 00
Lindall,	11,300 00
Congress,	10,815 00
Franklin,	9,550 00
Devonshire,	4,600 00
High,	4,300 00
Otis,	3,700 00
Pearl,	3,035 00
Quincy place,	1,325 00
Post Office square,	200 00

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\$237,650 00

Instalments on bonds,

25,938 00

Rents,

18,000 00

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281,588 00*Per item No. 138 of Treasurer's account.****Cedar Grove Cemetery.***Received from Board of Commissioners, sale  
of lots,

10,664 51

*Per item No. 146 of Treasurer's account.****Cemeteries.***Received for sale of lots, Dorchester North  
Cemetery,

323 06

*Per item No. 160 of Treasurer's account.****Charles River and Warren Bridges.***

Rents,

2,652 50

*Per item No. 147 of Treasurer's account.*

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*Carried forward,*

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\$595,075 00

*Brought forward,*

\$595,075 30

**Church Street District.**

Instalments on bonds,

12,786 01

*Per item No. 158 of Treasurer's account.***City of Charlestown.**

Received on account of — Taxes, \$6,189 97

Interest, 1,022 53

Betterments, 128 60

Paupers, 416 48

Sale of furniture, 750 00

“ stable, 44 00

Sewers, 5,211 61

Rents, 286 00

Malden bridge, 1,446 22

Sidewalks, 8,855 75

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\$19,851 16

Less abatements,

385 74

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18,965 42*Per item No. 156 of Treasurer's account.***City Debt.**

Amount obtained on city certificates issued this year, for loans authorized by the City Council at different times, for various objects,

2,436,000 00

*Per item No. 151 of Treasurer's account.***City of Roxbury.**

On account of sewers, \$569 68

Bonds, 12,044 00

Sale of old buildings, 415 00

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13,028 68*Per item No. 155 of Treasurer's account.***City Hospital.**

From Superintendent, for board and care of patients,

\$2,851 64

Sale of rags, barrels, bones, etc., 155 13

Sale of car and track, 139 15

Interest on trust funds, 350 00

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3,495 92*Per item No. 148 of Treasurer's account.**Carried forward,*

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\$3,079,351 33

*Brought forward,* \$3,079,351 33

***Columbus Avenue Extension.***

From betterments,	\$14,885 37	
Sale of old materials,	1,360 00	
		15,695 37
<i>Per item No. 150 of Treasurer's account.</i>		

***Common, etc.***

Rent of greenhouse, Public Garden,	\$750 00	
Sale of greenhouse,	700 00	
From Commonwealth, for curbstone on Commonwealth avenue,	1,098 75	
		2,548 75
<i>Per item No. 149 of Treasurer's account.</i>		

***Devonshire Street Extension.***

On account of betterments,		25,700 00
<i>Per item No. 161 of Treasurer's account.</i>		

***East Boston Ferries.***

From tolls,		200,000 00
<i>Per item No. 162 of Treasurer's account.</i>		

***Evergreen Cemetery.***

From sale of lots and for care,		1,149 00
<i>Per item No. 163 of Treasurer's account.</i>		

***Fees.***

From the City Clerk for collections by him, viz. : —

Recording mortgages of personal property, mechanics' liens, and certificates of joint stock companies,	\$3,637 45	
Licenses for billiard saloons,	1,330 00	
Licenses for auctioneers,	234 00	
Licenses for intelligence offices,	84 00	
Sale of old ballots and waste paper,	10 21	

\$5,295 66

From City Registrar for certificates of marriage intentions issued by him during the year,	2,226 00	

7,521 66

*Carried forward,*

\$3,331,966 11

<i>Brought forward,</i>		\$3,331,966 11
<i>Per item No. 152 of Treasurer's account,</i>	\$5,295 66	
<i>Per item No. 153 of Treasurer's account,</i>	2,226 00	
	<u>\$7,521 66</u>	

***Fire Alarm Telegraph.***

<i>Sale of old copper,</i>		22 80
<i>Per item No. 166 of Treasurer's account.</i>		

***Fire Department.***

<i>Use of engines,</i>	\$210 66	
<i>Returned by paymaster,</i>	32 01	
<i>Sale of manure,</i>	334 00	
<i>old materials,</i>	398 80	
<i>horses,</i>	310 25	
<i>bell,</i>	50 64	
<i>engine,</i>	505 00	
		<u>1,841 36</u>
<i>Per item No. 165 of Treasurer's account.</i>		

***Fort Hill Improvement.***

<i>Instalments on bonds,</i>	\$101,109 37	
<i>Betterments,</i>	23,241 71	
<i>Sale of land,</i>	19,756 78	
<i>Filling docks,</i>	13,422 92	
<i>Sale of buildings,</i>	420 00	
<i>Rents,</i>	361 16	
		<u>158,311 94</u>
<i>Per item No. 167 of Treasurer's account.</i>		

***Fort Hill Wharf.***

<i>Rents,</i>		1,800 00
<i>Per item No. 168 of Treasurer's account.</i>		

***Harrison Avenue Extension.***

<i>On account of betterments,</i>		7,217 42
<i>Per item No. 173 of Treasurer's account.</i>		

***Hay Scales.***

<i>Weighing fees: — North scales,</i>	\$994 58	
<i>Boston Highlands,</i>	87 10	
	<u>\$1,081 68</u>	
<i>Carried forward,</i>	\$1,081 68	\$3,501,159 63



<i>Brought forward,</i>	\$1,081 68	\$3,501,159 63
East Boston,	42 79	
West Roxbury,	30 00	
South,	6 24	
	<hr/>	1,160 71
<i>Per item No. 169 of Treasurer's account.</i>		

***Health Department.***

From sales of ashes,	\$19,962 65	
Manure,	926 90	
Street sweepings,	2,421 72	
Old material,	230 00	
Horses,	200 00	
	<hr/>	\$23,741 27
Offal contractors,	7,238 75	
From police department, for convey- ing prisoners from station-houses to city prison,	3,441 00	
Removing ashes made by steam en- gine fires,	1,780 75	
Storage,	90 00	
	<hr/>	36,286 77
<i>Per item No. 170 of Treasurer's account.</i>		

***Incidental Expenses.***

Interest on Foss and Babcock Funds,	\$546 80	
Returned costs,	21 75	
Sale of old paper,	37 84	
Conscience fund,	94 25	
For deeds, sales of estates,	53 50	
	<hr/>	754 14
<i>Per item No. 176 of Treasurer's account.</i>		

***Inspection of Buildings.***

For taking down dangerous walls,	226 62
<i>Per item No. 175 of Treasurer's account.</i>	

***Interest.***

Received as follows : —		
On deposits in banks,	\$97,995 58	
On delinquent taxes,	97,616 32	
City bonds, accrued interest at time of sale, etc.,	75,544 27	
	<hr/>	
<i>Carried forward,</i>	\$271,156 17	\$3,539,587 87

<i>Brought forward,</i>	\$271,156 17	\$3,539,587 87
On bonds and mortgages,	64,137 15	
On betterments,	14,356 65	
	<hr/>	349,649 97
<i>Per item No. 174 of Treasurer's account.</i>		

**Lamps.**

From Superintendent, collected for damages to lamps,		84 35
<i>Per item No. 177 of Treasurer's account.</i>		

**Mount Hope Cemetery.**

Received from Trustees, viz. : —		
Sales of fifty-one lots,	\$10,710 00	
Digging graves,	3,234 00	
For graves in Cypress Vale and Maple Grove,	1,170 00	
Sundries — care of lots, foundations to head-stones, plants, wood, hay, etc.,	3,476 90	
	<hr/>	18,590 90
<i>Per item No. 179 of Treasurer's account.</i>		

**Mount Hope Cemetery Trust Fund.**

Receipts for the perpetual care of lots,	\$1,236 17	
Less amount funded,	1,000 00	
	<hr/>	236 17
<i>Per item No. 180 of Treasurer's account.</i>		

**Mystic Water Works.**

From Mystic Water Board : —		
Water rates from Charlestown,	\$118,303 56	
East Boston,	71,497 51	
Chelsea,	40,349 13	
Somerville,	38,040 66	
Everett,	4,109 54	
Return premium on insurance policy,	167 33	
Work on service pipes,	6,344 67	
Water for, and care of hydrants,	4,920 00	
From Chelsea, interest on cost of pipe extension,	1,165 21	
	<hr/>	284,897 61
<i>Per item No. 181 of Treasurer's account.</i>		
<i>Carried forward,</i>		<hr/> \$4,193,046 87

*Brought forward,*

\$4,193,046 87

***Northampton Street District.***

Betterments by raising of grade,

2,472 80

*Per item No. 182 of Treasurer's account.****Overseers of the Poor.***

From the Overseers of the Poor, for collections  
by them from other cities and towns for sup-  
port of poor belonging to such cities and  
towns, \$19,783 69

Commonwealth, for relief of sick

State paupers, 4,357 25

For burials, 3,930 50

Occupants of Charity Building (2 years), 1,375 43

29,446 87

*Per item No. 183 of Treasurer's account.****Oliver Street.***

Betterments,

1,748 74

*Per item No. 184 of Treasurer's account.****Paving, etc.***

From assessments on abutters, for cost of laying  
sidewalks in front of their premises, including  
material for same, \$47,480 42

Repairs of streets —

Water Works, \$453 60

Sewer Department, 205 50

Boston Gas Light Co., 175 20

So. Boston Gas Light Co., 15 00

849 30

Sales of manure, \$158 50

Horses, 196 00

Old materials, 37 00

391 50

Pasturage, 18 00

Contribution toward the expense of

laying out Kingsbury street, 2,400 00

51,134 22

*Per item No. 186 of Treasurer's account.****Peddlers' Licenses.***

For licenses issued by the State,

1,120 00

*Per item No. 195 of Treasurer's account.**Carried forward,*

\$4,278,969 50

<i>Brought forward,</i>		\$4,278,969 50
<b><i>Phillips Street Funds.</i></b>		
Interest on trust funds,		160 00
<i>Per item No. 192 of Treasurer's account.</i>		
<b><i>Police.</i></b>		
Received for services of police officers stationed at places of public amusement, and at other places, at the request of individuals desiring the services of officers, which amount is paid back to said officers,	\$5,938 79	
Licenses — Trucks and wagons,	\$3,816 00	
Carriages,	785 00	
	<hr/>	4,051 00
Sales of unclaimed property,		146 36
Conveying prisoners from Municipal Court, Dorchester District, to jail, etc.,		152 50
		<hr/>
		10,288 65
<i>Per item No. 187 of Treasurer's account.</i>		
<b><i>Police Charitable Fund.</i></b>		
Receipts from clerks of Municipal Courts,	\$11,081 64	
Less paid Treasurer of Fund,	10,000 00	
	<hr/>	1,081 64
<i>Per item No. 185 of Treasurer's account.</i>		
<b><i>Police Station House, West Roxbury.</i></b>		
Sale of old building,		630 00
<i>Per item No. 188 of Treasurer's account.</i>		
<b><i>Primary School House, Cottage Place, Roxbury.</i></b>		
Sale of old buildings,		1,890 00
<i>Per item No. 196 of Treasurer's account.</i>		
<b><i>Primary School House, Lawrence District.</i></b>		
Sale of old buildings,		1,500 00
<i>Per item No. 197 of Treasurer's account.</i>		
<b><i>Printing, etc.</i></b>		
Sale of old book stock,		121 41
<i>Per item No. 189 of Treasurer's account.</i>		
<i>Carried forward,</i>		<hr/>
		\$4,294,141 20

*Brought forward,*

\$4,294,141 20

**Public Buildings.**Received instalments on bonds for sale of  
estates:—

Dix place,	\$4,545 00	
Commercial street,	400 00	
	<hr/>	\$4,945 00

Rent of tenements in hose and hook and lad- der houses,	\$562 83	
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Town Hall, West Rox- bury,	1,189 00	
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Ward-rooms,	310 00	
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Eastern avenue wharf,	3,000 00	
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Faneuil Hall, for gas and cleaning,	181 23	
	<hr/>	5,243 06

10,188 06

*Per item No. 190 of Treasurer's account.***Public Institutions.**Received from the Directors for Public Institutions  
during the financial year 1874-75.

HOUSE OF CORRECTION.

For labor of inmates,	\$42,220 58	
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Gas supplied to Lunatic Hospital,	1,339 03	
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Sales of rags, junk and pork,	1,074 18	
	<hr/>	\$44,633 79

*Per item No. 172 of Treasurer's account.*

HOUSE OF INDUSTRY.

Sales of farm products,	\$5,994 97	
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From state, towns and individuals, for sup- port of poor,	3,564 62	
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Sales of pork and hogs,	1,195 42	
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Discharging cargoes of coal and bricks,	823 53	
--	--------	--

Sales of rags, grease, bones, and junk,	822 76	
--	--------	--

Labor of female prison- ers,	598 15	
	<hr/>	

<i>Carried forward,</i>	\$12,999 45	\$44,633 79	\$4,304,329 26
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<i>Brought forward,</i>	\$12,999 45	\$44,633 79	\$4,304,829 26
Board and supplies, Quarantine Depart- ment,	314 40		
Rent of land at Win- throp,	100 00		
		18,413 85	
<i>Per item No. 171 of Treasurer's account.</i>			

## LUNATIC HOSPITAL.

Individuals for board of patients at this institution,	5,238 45
<i>Per item No. 178 of Treasurer's account.</i>	

## PAUPER EXPENSES.

From individuals and towns, in reim- bursement of expenses paid by the city for support of their relatives or citizens in State Institutions,	2,637 58
<i>Per item No. 191 of Treasurer's account.</i>	

## STEAMBOAT "HENRY MORRISON."

For rent of dock,	2,000 00
<i>Per item No. 214 of Treasurer's account.</i>	
<i>Total amount of income from Public Institutions, under the control of the Board of Directors,</i>	67,923 67

**Public Lands.**

From Superintendent of Sewers, for collections by him from individuals, for the right of entry into sewers made for the benefit of public lands, and charged to that appropriation before the lots were sold,	\$69 88
From Superintendent of Lands, for rent:	
House on Highland street,	\$300 00
Land on South Bay,	275 00
Building and land, South Boston,	200 00
Great Brewster Island,	100 00
<i>Carried forward,</i>	\$875 00

\$69 88	\$4,372,252 93
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<i>Brought forward,</i>	\$875 00	\$69 88	\$4,372,252 93
Land, Canal street, Charlestown,	62 50		
		937 50	
Sales of land,		7,168 75	
Extending time to build,		2,549 00	
			10,725 18
<i>Per item No. 193 of Treasurer's account.</i>			

***Public Library.***

For catalogues sold and fines from delinquents,	\$2,360 24		
Interest on trust funds,	6,292 50		
			8,652 74
<i>Per item No. 194 of Treasurer's account.</i>			

***Quarantine Department.***

For the regular quarantine fees of Port Physician, boarding and in- specting vessels from foreign ports,			3,535 00
<i>Per item No. 199 of Treasurer's account.</i>			

***Real Estate Advertising.***

From parties redeeming estates sold for non-payment of taxes,	\$11,328 62		
Less amount paid,	8,391 83		
			2,936 79
<i>Per item No. 200 of Treasurer's account.</i>			

***Rents.***

*The amounts received for Rents during the year  
have been as follows: —*

**MARKET HOUSES.**

<i>Faneuil Hall: — Stalls,</i>	\$53,361 00		
Cellars, etc.,	27,681 00		
Outside stands,	2,775 00		
Weighing fees, at public scales,	372 91		
		\$84,189 91	
<i>Faneuil Hall Building. — Stalls and cellars under Faneuil Hall,</i>		22,764 00	
<i>Total for Market Houses,</i>	\$106,953 91		
<i>Carried forward,</i>	\$106,953 91	\$4,898,102 59	

<i>Brought forward,</i>	\$106,953 91	\$4,398,102 59
QUINCY HALL, over Faneuil Hall Market,	9,000 00	
OLD STATE HOUSE,	21,000 00	
WHARF PROPERTY.		
Wharves, Albany street,	\$4,999 90	
Swett street,	1,500 00	
South Bay,	3,500 00	
	<hr/>	
	9,999 90	
Poor-house farm, Brighton,	500 00	
Estate corner of Washington and Water streets,	1,600 00	
House, Washington street,	200 00	
	<hr/>	
		149,253 81

*Per item No. 201 of Treasurer's account.*

### *Schools and School Houses.*

#### SCHOOL-HOUSES — PUBLIC BUILDINGS.

Instalments on bonds, — Sale of es- tate, Sumner street,	\$2,175 00	
Hanover street,	1,720 00	
Bennet avenue,	220 00	
Mather street, Ward 16,	150 00	
	<hr/>	
	\$4,265 00	
Amount returned, over-payment on account of filling,	1,288 25	
	<hr/>	
	5,553 25	

*Per item No. 204 of Treasurer's account.*

#### SCHOOL INSTRUCTORS.

From dog li- censes,	\$12,803 50	
Less paid for damages,	54 75	
	<hr/>	
	\$12,748 75	
Non-resident scholars,	4,262 80	
Smith Trust Fund,	539 42	
Stoughton School Trust Funds,	322 02	
	<hr/>	
	17,872 99	

*Per item No. 202 of Treasurer's account.*

#### SCHOOL FOR DEAF MUTES.

From the State for instructing non- resident and indigent scholars,	\$6,112 85	
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<i>Carried forward,</i>	\$6,112 85	\$23,426 24	\$4,547,356 40
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<i>Brought forward,</i>	\$6,112 85	\$23,426 24	\$4,547,356 40
Scholars from Providence,			
R. I.,	147 00		
	<hr/>	6,259 85	

*Per item No. 210 of Treasurer's account.*

**SCHOOL EXPENSES, SCHOOL COMMITTEE.**

Sale of drawing materials,	799 73	
<i>Per item No. 203 of Treasurer's account.</i>	<hr/>	

<i>Total receipts on account of Schools and School-houses,</i>		30,485 82
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***Scollay's Building.***

On account of betterments,		5,000 03
<i>Per item No. 212 of Treasurer's account.</i>		

***Sealers of Weights and Measures.***

From sale of weights,	\$90 00	
Wagons,	70 00	
	<hr/>	160 00
<i>Per item No. 205 of Treasurer's account.</i>		

***Sewers.***

From assessments on sundry persons for their proportion of the cost of sewers built by the city,	\$78,320 10	
From the Superintendent, for collections made by him from sundry persons for the right to enter their drains into common sewers already existing,	3,325 80	
Overpaid draft,	128 00	
From horse-railroad companies, for altering location of manholes,	64 40	
	<hr/>	81,828 30
<i>Per item No. 206 of Treasurer's account.</i>		

***Shawmut Avenue Extension.***

Received on account of betterments,	12,875 02
<i>Per item No. 211 of Treasurer's account.</i>	

<i>Carried forward,</i>	<hr/>	\$4,677,705 57
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Brought forward, . \$4,677,705 57

***Small-Pox Hospital.***

From Commonwealth in reimbursement of expenses in support of persons chargeable to State,	\$48,766 34	
Rents,	500 00	
		49,266 34

*Per item No. 207 of Treasurer's account.*

***Soldiers' Relief.***

From the State, in reimbursement in part of the amount the city has advanced in conformity to the laws of the Commonwealth, to the families or other dependents on volunteers in the army and navy,		90,936 35
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*Per item No. 208 of Treasurer's account.*

***South Market Street Extension.***

Received instalment on bonds for estate sold,	\$7,875 00	
On account of betterments,	691 00	
		8,566 00

*Per item No. 215 of Treasurer's account.*

***Suffolk Street District.***

Received on account of estates sold, instalments on bonds,	\$87,092 70	
Returned premiums,	33 40	
From sundry persons, upon surrendering to them their estates, for betterments, additional land and other improvements,	9 20	
		87,135 30

*Per item No. 209 of Treasurer's account.*

***Stoughton Poor Fund.***

Note paid,		885 02
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*Per item No. 213 of Treasurer's account.*

***Taxes.***

Collections made 1874-75:—		
Taxes of 1874,	\$10,895,539 93	
1873, and prior,	629,079 85	
From Commonwealth, for city's proportion of tax on corporations,	354,909 48	
Carried forward,	\$11,879,529 26	\$4,914,494 58

<i>Brought forward,</i>	\$11,879,529 26	\$4,914,494 58
Bank tax, 1874,	296,906 82	
	<hr/>	12,176,486 08
<i>Per item No. 216 of Treasurer's account.</i>		

***Temporary Loan.***

Received for temporary loan, as authorized by order of City Council of June 12, 1874, which amount was borrowed and made payable during the financial year of 1874-75,	3,054,000 00
<i>Per item No. 217 of Treasurer's account,</i>	

***Town of Brighton.***

Received on account of taxes,	\$8,296 61	
Interest,	279 35	
Labor,	83 89	
Sidewalks,	34 99	
Rents,	412 00	
Episcopal Church,	59 14	
Cash,	158 44	
Sales of land,	120 00	
Betterments,	14,890 99	
	<hr/>	24,335 41
<i>Per item No. 219 of Treasurer's account.</i>		

***Town of West Roxbury.***

Received on account of taxes,	\$3,440 47	
Interest,	266 36	
Sale of land,	1,238 87	
	<hr/>	
	\$4,945 70	
Less abatements,	27 27	
	<hr/>	4,918 43
<i>Per item No. 220 of Treasurer's account.</i>		

***Washington Street Extension.***

From betterments,	\$71,870 00	
Rents,	8,000 00	
	<hr/>	79,870 00
<i>Per item No. 224 of Treasurer's account.</i>		

***Water Works Loan.***

Received during the year, for loans authorized by the City Council,	260,000 00
<i>Per item No. 232 of Treasurer's account.</i>	

<i>Carried forward,</i>	<hr/>	\$20,514,054 50
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*Brought forward,*

\$20,514,054 50

***Water Works.****Collections by the City Treasurer, and amounts paid into the treasury by the Cochituate Water Board.*

Collections by Treasurer: — Water rates due —

For the year 1875, \$641,043 51

1874, and previous years, 283,073 02

East Boston water

rates, \$79,060 57

*Less paid Mys-**tic Water**Works, for**water fur-**nished East**Boston, 71,497 51*

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7,563 06

931,679 59

Shutting off and letting on water,  
for non-payment of rates —

Dues of 1875, \$610 00

1874, 1,120 00

East Boston, 210 00

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1,940 00

432 25

Mortgage note paid,

Collections by the Cochituate Water  
Board: —From Fire Department for care of  
hydrants, \$36,024 00Fire pipe, for supplying  
stand-pipes in build-  
ings, and laying same,  
and service pipe for  
new water-takers, ex-  
tending, repairing, etc., 37,923 66Shutting off and letting  
on water, for repairs, 2,455 00

Sales of old materials, 1,708 97

Hay, 343 80

Fines for waste, 324 00

Rent portion of Eastern-  
avenue Wharf, 300 00Rent No. 7, Waverly  
place, 186 00

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*Carried forward,* \$79,265 43 \$934,051 84 \$20,514,054 50

<i>Brought forward,</i>	\$79,265 43	\$934,051 84	\$20,514,054 50
Sale, old building at Lake, and old clay-mill,	75 00		
Pasturage,	91 00		
		79,481 43	
<i>Per item No. 159 of Treasurer's account,</i>	\$432 25		
<i>Per item No. 221 of Treasurer's account,</i>	1,013,051 02		
	<u>\$1,013,483 27</u>		1,013,483 27

***West Boston and Cragie's Bridges.***

Received from Commissioner — rents,	25 00
<i>Per item No. 222 of Treasurer's account.</i>	

***Widening Streets.***

Received under the betterment law,  
on account of widening and ex  
tending: —

Battery street,	\$1,900 01
Bedford street,	2,100 00
Cliff street,	269 98
Cottage street,	2,362 00
Emerson street,	1,305 00
Pyncheon street,	3,884 00
	<u>\$11,820 99</u>

Instalment on bond for estate sold  
on corner of Water and Broad  
streets,

	2,472 50
Rent,	383 32
Costs of sale,	59 00

14,735 81

*Per items of Treasurer's account.*

No. 143,	\$1,900 01
No. 145,	2,100 00
No. 154,	269 98
No. 157,	2,362 00
No. 164,	1,305 00
No. 198,	3,884 00
No. 223,	2,914 82
	<u>\$14,735 81</u>

*Carried forward,*

\$21,542,298 58

<i>Brought forward,</i>	\$21,542,298 58
<b><i>Widening and Grading Dudley and other Streets.</i></b>	
On account of betterments, <i>Per item No. 225 of Treasurer's account.</i>	4,648 21
<b><i>Widening Eliot Street.</i></b>	
On account of betterments, <i>Per item No. 226 of Treasurer's account.</i>	2,866 67
<b><i>Widening Hanover Street.</i></b>	
On account of betterments, <i>Per item No. 227 of Treasurer's account.</i>	10,808 34
<b><i>Widening Hanover Street, No. 2.</i></b>	
On account of betterments,	\$20,856 77
Instalments on bonds,	5,796 00
	<hr/>
	26,652 77
<i>Per item No. 228 of Treasurer's account.</i>	
<b><i>Widening Kingston Street.</i></b>	
On account of betterments, <i>Per item No. 231 of Treasurer's account.</i>	8,400 01
<b><i>Widening Kneeland Street.</i></b>	
On account of betterments, <i>Per item No. 230 of Treasurer's account.</i>	12,853 26
<b><i>Widening Tremont Street.</i></b>	
Instalments on bonds for estates sold, <i>Per item No. 218 of Treasurer's account.</i>	6,453 20
<b><i>Widening Warren Street.</i></b>	
On account of betterments, <i>Per item No. 229 of Treasurer's account.</i>	6,093 00
<i>Total income on City Account for the year 1874-75,</i>	<hr/>
	\$21,621,069 04

The income on City Account, for 1874-75, stands, less the Temporary Loan, in anticipation of taxes of \$3,054,000.00, borrowed and paid, at \$18,567,069.04.

ALFRED T. TURNER,  
*Auditor of Accounts.*

OFFICE OF THE AUDITOR OF ACCOUNTS, June 1, 1875.

## COUNTY EXPENDITURES.

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Statement in detail of expenditures on account of the County of Suffolk, during the financial year

**1874-75.**

*Commencing with the first day of May, 1874, and ending with the last day of April, 1875.*

[The COUNTY OF SUFFOLK comprises the cities of Boston and Chelsea, the towns of Revere and Winthrop. The City of Boston pays all the County expenses, owns all the County buildings, and receives all the County income.]

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*Payments drawn for by the Mayor in the usual form, and paid through the Auditor's Office.*

### JAIL.

Salaries : John M. Clark, jailer,	\$1,000 00	
Rufus R. Cook, Chap- lain,	1,000 00	
Turnkey, watchmen and matron,	8,220 00	
	<hr/>	\$10,220 00
Subsistence supplies,		9,097 96
Fuel,		2,788 75
Repairs,		1,291 56
Bedding and clothing,		929 43
Gas,		619 18
Hay and grain, shoeing, repairs on vehicle and harnesses used for con- veying prisoners from jail to court house,		518 52
		<hr/>
Carried forward,		\$25,410 40

<i>Brought forward,</i>	\$25,410 40	
Water rates and ice,	452 65	
Furniture and furnishing,	227 42	
Printing and stationery,	187 23	
Medicines,	113 13	
	<hr/>	
<i>Total Jail expenses,</i>		\$26,390 83
<b>SALARIES.</b>		
<i>Sheriff. — John M. Clark,</i>	\$2,500 00	
<i>Supreme Judicial Court. — Assistant Clerk. — Fixed by State, paid by County,</i>	2,500 00	
<i>Messenger and Assistant of the above Court,</i>	1,500 00	
<i>Superior Court, Civil session : — Assistant Clerk. Fixed by State, paid by County,</i>	2,500 00	
<i>Stenographic reporter,</i>	2,000 00	
<i>Superior Court, Criminal session : — Paymaster,</i>	1,500 00	
<i>Municipal Court, Criminal session : — Clerk employed in paying witnesses' and officers' fees, and keeping an account of amounts received for transportation of prisoners,</i>	1,600 00	
<i>Six constables stationed in this Court, at \$1,800 each per annum,</i>	10,800 00	
<i>Municipal Court, Civil session : — Assistant Clerk. Fixed by State, paid by County,</i>	1,650 00	
<i>Two constables stationed in this Court, at \$1,200 each per annum,</i>	2,306 58	
	<hr/>	28,856 58
<b>COURT HOUSE.</b>		
<i>Janitor — care and cleaning,</i>	\$3,000 00	
<i>Repairs and alterations,</i>	3,906 06	
<i>Furniture and furnishing,</i>	2,696 71	
<i>Fuel,</i>	2,233 36	
<i>Water rates,</i>	1,604 15	
<i>Gas,</i>	586 16	
<i>Watering Court Square and small supplies,</i>	205 61	
	<hr/>	14,232 05
<b>PROBATE AND REGISTRY OF DEEDS BUILDING.</b>		
<i>Janitor and messenger,</i>	\$1,300 00	
	<hr/>	
<i>Carried forward,</i>	\$1,300 .00	\$69,479 46



<i>Brought forward,</i>	\$1,300 00	\$69,479 46
Rent of a portion of the Massachusetts Historical Society's Building,	9,000 00	
Furniture and furnishing,	1,086 34	
Repairs,	845 73	
Gas,	547 25	
Fuel,	441 61	
Fire escape,	400 00	
Washing and small supplies,	154 95	
Water rates,	150 00	
	<hr/>	13,925 88
<b>MUNICIPAL COURT, SOUTHERN DISTRICT.</b>		
Salaries: — Constables, \$3,000 00		
Janitor and messenger, 600 00		
	<hr/>	\$3,600 00
Alterations in Washington school building, to accommodate Court,	3,260 99	
Printing and stationery,	1,295 25	
Conveying prisoners from court room to jail, House of Correction, etc.,	914 00	
Furniture and supplies,	758 06	
Fuel and gas,	247 85	
	<hr/>	10,076 15
<b>MUNICIPAL COURT, DORCHESTER DISTRICT.</b>		
Rent and care of rooms,	\$750 50	
Constable,	765 00	
Furniture,	1,045 00	
Massachusetts Reports,	355 00	
Printing and stationery,	213 08	
Fuel,	229 50	
Conveying prisoners to jail, etc.,	152 50	
Gas, water-rates and repairs,	61 70	
	<hr/>	3,572 28
<b>MUNICIPAL COURT, CHARLESTOWN DISTRICT.</b>		
Constables,	\$2,400 00	
Janitor,	616 66	
Furniture,	1,089 18	
Repairs and alterations,	506 27	
Printing and stationery,	221 88	
Conveying prisoners to jail, etc.,	189 25	
Gas and supplies,	49 60	
	<hr/>	5,072 84
<i>Carried forward,</i>		\$102,126 61

PAYMENTS.

205

*Brought forward,*

\$102,126 61

MUNICIPAL COURT, SOUTH BOSTON.

Constables,	\$1,710 00
Janitor,	450 00
Building addition to building on the corner of Fourth and Dorchester streets : —	
Contract,	\$4,250 00
Heating apparatus,	621 62
Extra mason and carpen- ter work,	261 01
	<hr/>
Furniture and furnishing,	5,132 63
Printing,	1,492 89
Massachusetts Reports,	1,160 63
Stationery and advertising,	355 00
Fuel, gas and ice,	188 54
	128 20
	<hr/>

10,617 89

MUNICIPAL COURT, BRIGHTON.

Repairs and alterations,	\$1,848 55
Furniture and furnishing,	1,195 60
Printing,	1,031 66
Constable,	716 84
Janitor,	261 50
Food for, and conveying prisoners,	178 00
Stationery,	152 50
Fuel and gas,	81 00
	<hr/>

5,465 65

MUNICIPAL COURT, EAST BOSTON.

Repairs and alterations,	\$1,930 54
Furniture and furnishing,	1,654 09
Constables,	1,530 00
Printing,	1,204 39
Janitor,	450 00
Massachusetts Reports,	355 00
Stationery,	177 57
Fuel and gas,	154 25
	<hr/>

7,455 84

MUNICIPAL COURT, WEST ROXBURY.

Constables,	\$1,530 00
Printing and stationery,	1,039 50
Furniture and furnishing,	1,029 04
Janitor,	404 00
Fuel and gas,	191 00
Conveying prisoners,	108 00
	<hr/>

4,301 54

*Carried forward,*

\$129,967 53

<i>Brought forward,</i>		\$129,967 53
<b>OFFICE EXPENSES.</b>		
Probate office — printing,	\$1,988 80	
Stationery and binding,	1,220 57	
Clerical services,	714 58	
	<hr/>	
Registry of Deeds — sta-	\$3,923 45	
tionery,	\$1,664 08	
Binding,	454 25	
	<hr/>	
	2,118 28	
Superior Court, Criminal — printing		
and stationery,	872 51	
Municipal Court — printing and sta-		
tionery,	104 79	
	<hr/>	
		7,019 03
<b>INDEXES FOR THE REGISTRY OF DEEDS.</b>		
Arranging indexes for Registry of Deeds in com-		
pliance with orders of the Board of Aldermen : —		
Grantor and grantees of 1873,	\$2,400 00	
Plans,	156 00	
Title-pages,	141 00	
Non-payment of taxes,	50 00	
	<hr/>	
		2,747 00
<b>PROBATE OFFICE.</b>		
Arranging papers in the Probate office : —		
D. S. Gilchrist, final payment on ac-		
count of contract,	\$1,867 92	
Extra work under the direction of		
the Judge of Probate,	80 00	
Tin boxes and stationery,	28 00	
	<hr/>	
		1,975 92
<b>INDEXES FOR THE REGISTRY OF PROBATE.</b>		
Classifying, under orders of the Board of Alder-		
men, the papers from 1638 to 1870.		
Clerical services,		6,192 88
<b>MISCELLANEOUS.</b>		
Payment to Edwin Wright, upon execution of		
Court; for damages by the City breaking con-		
tract for arrangement of Probate papers,		
		12,361 60
Fees and expenses of committing officers for hear-		
ing and determining commitments on applica-		
tions made in this County for admission to		
State Industrial School at Lancaster, Reform		
School at Westboro', and Lunatic Hospitals,		
	6,164 72	
	<hr/>	
<i>Carried forward,</i>		\$166,428 68

PAYMENTS.

207

<i>Brought forward,</i>		\$166,428 68
Rent of three offices for the Commonwealth's Attorney for the County of Suffolk, and his two Assistants,		1,186 66
Annual payment to the Social Law Library for 1874, as required by the Stat. of 1859, chap. 172,		1,000 00
Advertising hearing on site of proposed new Court House,		44 76
Medical services in insane case,		15 00
Expenses of Committees : —		
On Inspection of Prisons of 1874 :		
— Carriage hire,	\$29 50	
Refreshments,	4 60	
County Buildings of 1874 : — Refreshments,	21 10	
		55 20
<i>Total payments on Mayor's drafts,</i>		\$168,680 30
<i>Per item No. 233 of Treasurer's account,</i>	\$168,670. 30	
<i>Add amount drawn by Auditor, but not paid,</i>	10 00	
	<u>\$168,680 30</u>	

*Payments made by the County Treasurer, as reported by him to the Auditor. These payments were made on requisitions by the judges of the several Courts, etc., and are not drawn for by the Mayor; nor are they in any way under the control or supervision of the City Authorities.*

SUPERIOR COURT — Criminal Session.

Witnesses' fees,	\$29,229 19	
Jurors' fees,	25,589 04	
Constables' fees,	19,203 66	
Clerk of the Court fees,	11,403 44	
Deputy Sheriff's,	2,027 95	
Chelsea Justices and Officers — expenses		
in appealed cases,	1,609 54	
Messenger and crier,	1,078 00	
Stationery,	1,674 90	
Refreshments for jurors,	978 00	
O. G. Cilley, M.D., Medical expert,	444 00	
Conveying jurors and small items,	97 55	
<i>Carried forward,</i>	<u>\$93,335 27</u>	\$168,680 30

<i>Brought forward,</i>	\$93,335 27		\$168,680 30
Hollis C. Pinkham, ex- penses in case of Thomas Cahill,	1,754 38		
A. P. Dearborn, expenses in case of Boylston Bank robbery,	742 73		
Other officers' expenses in arresting criminals,	1,416 74		
• Small expenses,	50 00		
State Constables' fees,	927 03		
Municipal Court, Dor- chester District — ex- penses in appealed cases,	91 83		
		\$98,317 98	
<b>SUPERIOR COURT, — Civil Session.</b>			
Jurors' fees,	\$39,583 29		
Deputy Sheriff's,	2,451 80		
Constables' fees,	8,454 10		
Refreshments for jurors,	1,003 00		
Stationery,	1,524 91		
Printing,	2,846 97		
Counsel fees,	200 00		
Crier, messenger and ass't,	711 50		
Clerk of the Court,	520 80		
		57,296 37	
<b>SUPREME JUDICIAL COURT.</b>			
Jurors' fees,	\$5,593 84		
Sheriff's fees,	1,484 90		
Constables' fees,	1,923 42		
Surgeons,	1,100 00		
Witnesses' fees,	937 15		
Refreshments for jurors,	440 00		
Stationery,	442 63		
Stenographic reporter,	496 00		
Printing and small items,	106 15		
		12,524 09	
<b>MUNICIPAL COURT, — Criminal Session.</b>			
Witnesses' fees, expenses in liquor seizure cases, and transportation of paupers, principally witnesses' fees,*	\$15,339 79		
Copyists,	1,900 08		
Printing,	1,008 50		
<i>Carried forward,</i>	\$18,248 37	\$168,138 44	\$168,680 30

\* Of this amount \$7,367.11 were police officers' fees paid to Police Charitable fund.

PAYMENTS.

209

<i>Brought forward,</i>	\$18,248 37	\$168,138 44	\$168,680 30
Stationery,	216 12		
Incidentals,	15 25		
	<hr/>	18,479 74	
<b>MUNICIPAL COURT, — Civil Session.</b>			
Clerk and messenger,	\$437 33		
Copyist,	1,033 37		
Printing,	583 00		
Stationery,	312 71		
Incidentals,	56 00		
	<hr/>	2,422 41	
		<hr/>	189,040 59
<i>Per item No. 234 of Treasurer's account,</i>		\$183,478 23	
<i>Per item No. 237 of Treasurer's account,</i>		5,562 36	
		<hr/>	\$189,040 59
		<hr/>	

INSANITY CASES.

Fees and costs of officers in insanity cases brought before the Judge of Probate,	5,877 55
<i>Per item No. 235 of Treasurer's account.</i>	

CORONERS' INQUESTS.

Paid for Inquests on dead bodies and Views of dead bodies when no Inquests were held, said Inquests and Views being approved by the City Auditor, as required by the statute: —

Coroners' fees,	\$3,355 25	
Jurors' fees,	2,080 93	
Medical examinations,	1,400 00	
Constables,	742 09	
Scribes,	307 20	
Witnesses' fees,	411 08	
Removing bodies,	427 00	
	<hr/>	
<i>Per item No. 236 of Treasurer's account,</i>		8,723 55
		<hr/>
<i>Total County Expenses,</i>		\$372,321 99
		<hr/>

## RECAPITULATION.

On drafts drawn by the Mayor, and approved by the Committee on Accounts,	\$168,680 80
On drafts drawn by the County authorities, independent of the City authorities,	208,641 69
	<hr/>
<i>Total Expenditures on County Account, for the year 1874-75, as above,</i>	<i>\$372,321 99</i>
	<hr/> <hr/>

ALFRED T. TURNER,  
*Auditor of Accounts.*

OFFICE OF THE AUDITOR OF ACCOUNTS, June 1, 1875.

## COUNTY INCOME.

Statement of the Receipts on account of the County of Suffolk,  
during the financial year

**1874-75,**

*Commencing with the first day of May, 1874, and ending with the  
last day of April, 1875.*

### ***Sheriff.***

Received from the Sheriff of the County for fines,  
forfeitures and costs taxed in the Superior Court,  
Criminal Session, and there paid, \$32,551 68

Fines and costs paid at Jail, viz.:—

Superior Court, Criminal Session,	\$2,380 78
Municipal Court, Criminal Session,	5,222 12

7,602 90

Board of United States prisoners,	1,183 45
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\$41,288 08

*Per item No. 238 of Treasurer's account.*

### ***Municipal Court, Criminal Session.***

From the Clerk of this Court, for fines and costs  
in criminal cases, collected by him, \$42,018 04

Less paid clerk hire, \$7,600 00

Wm. J. Forsaith, Special Justice,	590 00
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Society for the Pre- vention of Cruelty to Animals,	471 00
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Complainants in cer- tain cases,	85 00
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8,746 00

88,272 04

*Per item No. 239 of Treasurer's account.*

*Carried forward,*

\$74,560 07



*Brought forward,*

\$74,560 07

***Municipal Court, Southern District.***

From the Clerk of this Court, for fines and costs,  
collected by him, \$10,467 83

*Less* police officers' fees

paid Police Charitable Fund,

\$1,255 90

Constables' fees, 485 46

Witnesses' fees, 967 10

Special Justice, 160 00

Postage, advertising, and small items,

189 79

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 3,058 25

7,409 58

*Per item No. 240 of Treasurer's account.****Municipal Court, Dorchester District.***

From the Clerk of this Court, for fines and costs,  
collected by him, \$1,973 62

*Less* paid Special Justices,

\$141 22

Police officers' fees  
paid Police Charitable Fund,

112 85

Officers' expenses, 104 50

Witnesses' fees, 142 40

Complainants, in  
certain cases, and  
small items,

47 48

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 548 45

1,425 17

*Per item No. 241 of Treasurer's account.****Municipal Court, Charlestown District.***

From the Clerk of this Court, for  
fines and costs,

\$7,751 64

Balance of fines and costs from Police Court of the City of Charlestown,

215 00

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 \$7,966 64
*Carried forward,*


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 \$7,966 64

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 \$83,394 82

<i>Brought forward,</i>	\$7,966 64	\$83,894 82
<i>Less</i> paid State constables in liquor seizures,	\$968 00	
Police officers' fees paid Police Charitable Fund,	510 70	
Witnesses' fees,	502 40	
Special Justices,	118 75	
Society for the Prevention of Cruelty to Animals,	55 00	
Officers' expenses and small items,	83 65	
	<hr/> 2,238 50	
<i>Per item No. 242 of Treasurer's account.</i>		5,728 14

***Municipal Court, East Boston.***

From the Clerk of this Court, for fines and costs,	\$5,312 24	
<i>Less</i> police officers' fees paid Police Charitable Fund,	\$459 80	
Witnesses' fees,	377 81	
State constables' expenses in liquor seizure cases,	79 05	
Printing and small items,	125 48	
Society for the Prevention of Cruelty to Animals,	85 00	
	<hr/> 1,077 14	
<i>Per item No. 243 of Treasurer's account.</i>		4,235 10

***Municipal Court, West Roxbury.***

From the Clerk of this Court, for fines and costs,	\$1,802 82	
<i>Less</i> police officers' fees paid Police Charitable Fund,	\$147 80	
Witnesses' fees,	78 50	
Special Justice,	55 00	
<i>Carried forward,</i>	<hr/> \$281 30	<hr/> \$1,802 82
		\$93,358 06

<i>Brought forward,</i>	\$281 80	\$1,802 82	\$93,358 06
Complainants, in certain cases, and small items,	62 49	348 79	1,459 08
<i>Per item No. 244 of Treasurer's account.</i>			

***Municipal Court, Brighton.***

From the Clerk of this Court, for fines and costs,		\$2,985 37	
<i>Less</i> police officers' fees paid Police Charitable Fund,	\$257 30		
Witnesses' fees,	221 30		
Society for the Prevention of Cruelty to Animals,	163 00		
State Constable, serving warrants,	90 00		
Special Justices,	124 58		
Constables' fees,	49 60		
Printing, and small items,	83 67	939 45	2,045 92
<i>Per item No. 245 of Treasurer's account.</i>			

***Municipal Court, South Boston.***

From the Clerk of this Court, for fines and costs,		\$9,629 87	
<i>Less</i> police officers' fees paid Police Charitable Fund,	\$908 65		
Witnesses' fees,	390 07		
State constables' expenses in liquor seizures,	177 75		
Special Justices,	160 00		
Complainants in certain cases,	85 00		
Law books, and small items,	59 25	1,780 72	7,849 15
<i>Per item No. 246 of Treasurer's account.</i>			
<i>Carried forward,</i>			\$104,712 16

*Brought forward,*

\$104,712 16

***Municipal Court, Civil Session.***

From Clerk of this Court for fees in  
civil cases, collected by him, 4,391 01  
*Per item No. 247 of Treasurer's account.*

***Chelsea Police Court.***

From Justice of this Court, for fines and costs col-  
lected by him,— balance, after paying expenses, 2,592 45  
*Per item No. 248 of Treasurer's account.*

***Superior Court, Criminal Session.***

From the Clerk of this Court, for half of surplus  
fees, collected by him, 1,467 57  
*Per item No. 249 of Treasurer's account.*

***Supreme Judicial Court.***

From the Clerk of this Court, for half of surplus  
fees, collected by him, 947 85  
*Per item No. 250 of Treasurer's account,*

***Trial Justices for Juvenile Offend-  
ers.***

From Justices, appointed for the trial of juvenile  
offenders, for fines and costs collected by  
them, \$1,277 58  
*Less police officers' fees paid to*  
*Police Charitable Fund, 57 00*  

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1,220 58  
*Per item No. 251 of Treasurer's account.*

***House of Industry.***

From the Superintendent of this House, for fines  
and costs collected by him on the discharge of  
prisoners, 12,485 60  
*Per item No. 252 of Treasurer's account.*

***House of Correction.***

From the Master of the House of Correction, for  
fines and costs collected by him on the dis-  
charge of prisoners from that house, 1,006 42  
*Per item No. 253 of Treasurer's account.*

*Carried forward,*

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\$128,773 59

<i>Brought forward,</i>	\$128,773 59
<b><i>Superior Court, Civil Session.</i></b>	
From the Clerk of this Court, for half of surplus fees, collected by him,	\$3,834 70
Costs of case against the United States,	713 60
	<hr/>
	4,548 30
<i>Per item No. 254 of Treasurer's account.</i>	
<b><i>House of Correction, East Cambridge.</i></b>	
From the Master of the House of Correction, for fines and costs imposed by Municipal Court, Charlestown, collected by him on the discharge of prisoners from that house,	276 76
<i>Per item No. 255 of Treasurer's account.</i>	
<b><i>Jurors' Fees.</i></b>	
Amount returned through the mail,	91 00
<i>Per item No. 256 of Treasurer's account.</i>	
<b><i>Insanity Cases.</i></b>	
Amount returned by paymaster, Municipal Court,	222 70
<i>Per item No. 257 of Treasurer's account.</i>	
<i>Total income on COUNTY ACCOUNT for the year 1874-75,</i>	<hr/>
	<b>\$133,912 35</b>
	<hr/>

## COUNTY STATEMENT.

The preceding County of Suffolk expenses and income show the follow result:—

The expenditures on account of the County of Suffolk, as per details on page 202,	\$372,321 99
The income on this account from all sources, as per details on page 211,	133,912 35
	<hr/>
<i>Balance against the County,</i>	<b>\$238,409 64</b>
	<hr/>

Which is an increase of the balance against the County of Suffolk from that of last year of \$84,102.14.

Of the \$372,321.99, the City Authorities had cognizance of

\$168,680.30, and the balance, \$203,641.69, was paid on requisitions of the Judges of the several Courts, and for Coroners' accounts, approved by the City Auditor, for expenses of inquests and views on bodies "supposed to have come to death by violence." Coroners' views are cases where no inquests are held. The Coroners in such cases received a fee of \$4 on each body for examining into the causes of death.

ALFRED T. TURNER,  
*Auditor of Accounts.*

OFFICE OF THE AUDITOR OF ACCOUNTS, June 1, 1875.

# AUDITOR'S AGGREGATES.

CITY AND COUNTY.

1874-75.

Of the whole amount of the expenditures for city and county, for the year 1874-75, there was drawn for by the Mayor, through the office of the Auditor of Accounts, after the same had been previously certified to by the Auditor of Accounts, and approved by the Committee on Accounts, viz. : —

On City of Boston account,	\$14,596,205 07	
On County of Suffolk account,	168,680 80	
		<u>\$14,764,885 87</u>

The following sums were paid by the Treasurer, on accounts and requisitions which were not passed upon by the Committee on Accounts of the City Council, but under authority of ordinances of the City Council, and State laws ; viz. :

## *Commissioners on the Sinking Funds.*

Board of Commissioners on the Sinking Funds for the redemption of the debt of the city, as follows : —

Excess of appropriations, 1874-75,	\$742,084 08	
To the —		
General debt Sinking Fund,	320,210 00	
Consolidated Street Improvement Fund,	309,106 22	
Burnt District Revenue Fund,	281,588 00	
Street Improvement Loans Revenue Fund,	201,720 07	
Suffolk Street District Revenue Fund,	87,135 30	
Mystic Water Works Sinking Fund,	68,442 11	
Public Buildings Revenue Fund,	51,066 84	
Water Works Sinking Fund,	432 25	
		<u>2,061,784 87</u>
<i>Carried forward,</i>		<u>\$16,826,669 74</u>

*Brought forward,*

\$16,826,669 74

***Interest and Premium on City Debt.***

Interest on the City Debt and the assumed debts by annexation, as it became due; including the exchange and premium on gold, in which, or its equivalent, said payments were made,

2,029,051 02

***State Tax.***

City of Boston's proportion of the State Tax for the year 1874 (whole tax assessed on all the cities and towns, \$2,000,000),

802,120 00

***Water Works, Interest and Premium.***

Interest on the Cochituate Water Loans, including the exchange and premium on gold, with which, or their equivalent, said interest was paid; also interest on the *net* cost of the Works over and above that portion of the debt represented by the outstanding loans,

540,858 77

***County of Suffolk.***

On orders and requisitions from the Judges of the several Courts, and other County authorities,

208,641 69

***Mystic Water Works Interest.***

Interest on outstanding Mystic Water Works loans,

101,586 38

***Old Claims.***

Accounts audited, allowed and drawn for in previous years, but not paid till 1874-75,

464 10

***Militia Bounty.***

To a member of the M.V.M., the sum allowed by law, reimbursed by the State of Massachusetts,

25 00

Total payments as shown by Auditor's accounts, \$20,504,416 65

The total payments of \$20,504,416.65 are divided as follows, viz.: —

City of Boston account,

\$20,132,094 66

County of Suffolk account,

372,321 99

\$20,504,416 65



The payments as per Treasurer's report were,

On City of Boston account,	\$20,180,337 09
On County of Suffolk account,	872,311 99

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\$20,502,649 08

Add Auditor of Accounts' drafts of 1874-75,  
not paid at the Treasurer's office, drawn as follows:—

On account of —

Paving, etc.,	\$480 50
Burnt District,	357 75
Armories,	255 75
Board of Health,	212 78
Fire Department,	106 72
Lunatic Hospital,	87 21
Assessors' Department,	60 00
Public Buildings,	60 00
Incidental Expenses,	59 00
Widening Washington and Essex streets,	25 00
Fire Alarms,	18 00
Quarantine Department,	11 35
Steamboat "H. Morrison,"	10 25
Contingent Funds,	8 50
Water Works,	4 76
County of Suffolk,	10 00

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1,767 57

Total as shown by the Auditor,

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\$20,504,416 65

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The total payments, including all the drafts of the  
Auditor of Accounts, on account of the City of  
Boston, as shown on page 219,

\$20,182,094 66

Less temporary loans issued in an-  
ticipation of taxes, and paid, \$3,054,000 00

Revenue received and paid to the  
Sinking Fund Commissioners, 2,061,784 37

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5,115,784 37

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We have the total *real* expenditures  
of the City of Boston, 1874-75,  
including the State Tax,

\$15,016,310 29

Add County of Suffolk payments,

872,321 99

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We have the total *real* expenditures  
for the City of Boston and County  
of Suffolk, 1874-75,

\$15,388,632 28

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## TREASURY AGGREGATES.

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RECEIPTS IN, AND PAYMENTS FROM, THE CITY AND  
COUNTY TREASURY DURING THE FINANCIAL YEAR  
1874-75.

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According to the Treasurer's accounts, the gross amount of actual receipts into the General Treasury (*City and County*), between the last day of April, 1874, and the first day of May, 1875, was as follows: —

On City of Boston account,	\$21,621,069 04
On County of Suffolk account,	133,912 35

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\$21,754,981 39

The balance in the Treasury at the commencement of the year, May 1, 1874, was

2,185,172 80

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\$23,940,153 69

The gross amount of actual payments from the General Treasury (*City and County*), during the same period, was as follows: —

On City of Boston account,	\$20,130,337 09
On County of Suffolk account,	372,311 99

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Total payments,

\$20,502,649 08

Balance, per Treasurer's account, 30th of April, 1875,

\$3,437,504 61

# TREASURER'S BALANCE.

APRIL 30, 1875.

## RECEIVED.

Cash in Treasury May 1, 1875,		\$2,185,172 30
Cash received by Treasurer as follows:—		
Real Estate Advertising,	\$2,986 79	
Police Charitable Fund,	1,081 64	
Stoughton Poor Fund,	885 02	
Mt. Hope Trust Fund,	236 17	
Phillips Street Fund,	160 00	
		5,299 62
Balances of amounts obtained from loans, revenue and special appropriations during the financial year 1874-75, and previously on account for which they were specially obtained over payments, and carried forward to 1875-76 (see page 64),		3,428,822 87
Reimbursement of the Treasurer of the amount advanced the Auditor of Accounts, from proceeds of loans negotiated, as follows:—		
1873-74, Washington-street extension,	\$80,896 23	
1867-68, Oliver street,	29,959 23	
1868-69, “ in part,	88,040 76	
		148,896 22
		\$5,768,190 51

## PAYMENTS.

Balances due at the close of the financial year, 1873-74,	\$2,380,685 90
Treasurer's cash balance, April 30, 1875,	\$3,437,504 61
Then add to the balance the amount due the Treasurer for the balances advanced on the Auditor's drafts, 1868-69, 1871-72, on authority of a loan not negotiated for Oliver street, of	97,781 13
Treasurer's real balance is	\$3,535,285 74

This balance of \$3,585,285.74, as given on page 222, is subject to the following payments:—

Balances carried to 1875-76, \$3,428,822 87

Temporary Loan, upon which interest has ceased, \$100,000 00

Real estate advertising, 2,936 79

Police Charitable Fund, 1,081 64

Stoughton Poor Fund, 885 02

Goodnow's City Hospital Fund, 633 25

Nichols' City Hospital Fund, 530 50

Mt. Hope Trust Fund, 286 17

Phillips' Street Fund, 160 00

————— 106,463 87

————— \$3,585,285 74

## THE SINKING FUNDS

### FOR THE REDEMPTION OF THE CITY DEBT.\*

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By an ordinance in addition to the ordinance in relation to finance, approved December 24, 1870, a Board of Commissioners on the Sinking Funds, for the payment or redemption of the City Debt, was created, and to said Board was given the control of the present Sinking Funds and all funds hereinafter created for that purpose. This Board consists of the Mayor, the City Treasurer, the Auditor of Accounts, the chairman of the Joint Committee on Accounts, and the chairman of the Committee on Finance on the part of the Common Council, *ex-officiis*; from the citizens at large, Newton Talbot and John O. Poor; the former holds his office for two years from the first Monday of May in the year 1875, and the latter two years from the first Monday of May, 1874. In the month of March or April, annually, there is chosen by the City Council one member of said Board from the citizens at large, to hold office for two years from the first Monday of May following. The ordinance makes the Mayor Chairman, and the Auditor of Accounts Secretary of the Board.

This ordinance further provides, in the second section, that all loans made for public buildings and the lands upon which the same are to be located, shall be negotiated for a term of ten years; all loans made for laying out and widening streets, and for all street improvements, and for the purchase of public lands, shall be negotiated for a term of twenty years; all loans for the water works shall be negotiated for a term of thirty years; and, as amended by ordinance of November 20, 1871, said loans shall be issued so that the interest thereon shall be payable on the first day of January, April, July or October of each year.

In section 3, that "a sinking fund for the redemption at maturity of the several loans negotiated as provided in section 2, shall be created as follows: On account of the loan made for the

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\* See "Act to Regulate and Limit Municipal Indebtedness," page 227.

term of ten years an appropriation equal to six per cent. per annum shall be made; on the loan of twenty years an appropriation equal to three per cent. per annum; on the loan for thirty years an appropriation equal to one and a half per cent. per annum. The amount so raised annually by taxation shall be paid by the Treasurer to the Commissioners of the Sinking Funds, on the first day of December in each year; and the said commissioners shall invest the same, with its accumulations, either in the permanent or temporary loans of the city, the bonds of the State of Massachusetts, or the bonds of the United States, and in no other securities; and said investments shall bear interest at the rate of at least six per cent. per annum. The bonds of the City of Boston thus acquired will not be cancelled, but shall remain as a part of the assets of the specific funds with which they were purchased; *provided*, that whenever it shall appear to the commissioners that any sinking fund herein created will be more than sufficient to meet the loan for which it is intended when it falls due, said commissioners may, in their discretion, purchase city scrip or bonds, and discontinue further taxation, on account of the same, for such length of time as they may deem expedient."

In section 4, that "all excess of revenue over estimates, and of appropriations over expenditures at the close of each financial year, shall be set apart and paid by the Treasurer to the Commissioners of the Sinking Funds created by this ordinance, and only the residue of the full amount required, as specified in section 3, shall be raised by taxation the year next succeeding the close of each financial year; and the amount so required shall be certified by the commissioners to the Auditor of Accounts, and become a part of the amount to be raised by taxation without further votes of the City Council."

In section 5, that "all revenue derived from any loan shall be used for the purchase of the principal of such loan; all excess of revenue over estimates, and of appropriations over expenditures at the close of each financial year, after the requirements of section 4 are fulfilled, and all revenue from any other source than the sinking funds, shall hereafter be placed to the credit of the said commissioners, to be used by them for the purchase of the debt of the city, or to cover the deficit in any sinking fund — except the

sinking fund for the water debt—when the debt to which it is applicable matures; and the scrip so purchased shall, so far as practicable, be that issued for the shortest term of years, and when purchased, shall be cancelled.”

In section 7, that “all excess of income from water rates over the amount required to pay the interest and exchange, if any, upon the water debt, shall be used by the said commissioners for the purchase of the capital of said debt.”

In section 8, that “whenever any debt to be paid from the sinking fund becomes due, the commissioners shall furnish the treasurer, from the funds in their care for said payment, the sum required, or so much as shall be to the credit of said debt or loan, and take his receipt therefor; and if said amount is in excess of the debt, the residue shall be used for the purchase of the debt of the city, as hereinbefore provided.”

In section 9, that “the said commissioners shall invest a portion of the several sinking funds in each debt when created by the city, and shall sell the same at *par* to the City Treasurer whenever required; and loans to the city from the sinking funds shall be made upon securities payable only to said commissioners.”

In section 10, that “when, in the judgment of the said commissioners, the present sinking fund is sufficient, with its prospective accumulations and additions, to meet the outstanding debt to which it is applicable, they shall notify the City Council, so that further taxation on account of said debt may cease. Said commissioners may apply said fund to the purchase or payment of the capital of the debt of the city, in the manner they may from time to time deem expedient.”

In section 11, that “the commissioners shall report to the City Council, semi-annually, on or before the fourth Mondays of July and January, the exact condition of the several funds under their control to the first day of each of said months. The City Treasurer shall keep the accounts of the several sinking funds in a book for that purpose, in such form and manner as the said commissioners shall direct, and he shall furnish to the Auditor of Accounts, annually, on or before the first day of June, a statement of the condition of the several funds on the 30th day of April pre-

ceding, which statement shall be printed in the annual report of the said Auditor of Accounts."

The two remaining sections provide for the payment of the salaries of the Treasurer and Secretary, and expenses of said board, and for the repeal of so much of the ordinance on finance of 1869 as is inconsistent with this ordinance.

The provisions of the fourth section, as given before, relate to the disposition to be made of the revenue derived from the excess of income, and of appropriations over payments annually, and the requirements of the ninth section of the ordinance on finance of 1869, form a connection with and part of said section, and are, that "all balances on money remaining in the treasury at the end of any financial year; all receipts in money on account of the sale of real estate of any description, now belonging or which may hereafter belong to the city; all receipts on account of the principal sum of any bond or note now owned, or which may hereafter be owned by the city, and all the receipts in money on account of assessments for benefit or advantage by reason of laying out, widening, discontinuance, change of grade or other alteration of streets, shall be appropriated to the payment or the purchase of the capital of the city debt."

The revenue derived from the Mystic Water Works being in excess of the cost of carrying on said works, and paying the interest on the loans outstanding against said works, it has been provided by the City Council that the said cost and interest be paid from said revenue, and the balance of revenue in excess, if any, each year shall be specially paid into the Mystic Water Works Sinking Fund, created by the City of Charlestown, for the redemption of the debt created for the construction of those works.

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The following is a copy of an act passed by the Massachusetts Legislature of 1875, pertaining to Sinking Funds and Municipal Indebtedness.

**"CHAPTER 209.**

**AN ACT to regulate and limit municipal indebtedness.**

Be it enacted by the senate and house of representatives, in General Court assembled, and by the authority of the same, as follows:—

**SECTION 1.** The assessors of cities and towns shall each year assess taxes to an amount not less than the aggregate of all sums appropriated, granted or



lawfully expended by their respective cities or towns since the last preceding annual assessment and not provided therein; and of all sums which are required by law to be raised by taxation by the said cities or towns during said year; and of all sums which are necessary to satisfy final judgments recovered against the said cities or towns; but such assessments shall not include sums for the payment of which cities or towns have voted to contract debts according to the provisions of the third section of this act; and the assessors may deduct from the amount required to be assessed, the amount of all the estimated receipts of their respective cities or towns (except from loans or taxes) which are lawfully applicable to the payment of the expenditure of the year, but such deduction shall not exceed the amount of such receipts during the preceding year; and such assessments shall be made in the manner provided by law for the assessment of taxes; and any assessor wilfully neglecting to make an assessment required by this act shall be subject to the penalties provided by law for neglecting to assess taxes.

SECT. 2. No debts shall hereafter be incurred by any city or town except debts for temporary loans in anticipation of the taxes of the year in which such debts are incurred, and of the year next ensuing, and expressly made payable therefrom by vote of the said city or town; and except as hereinafter provided.

SECT. 3. Debts, other than those authorized by the second section of this act, shall hereafter be incurred by a town, only by a vote of two-thirds of the legal voters present and voting at a legal meeting, and by a city, only by a vote of two-thirds of all the members of each branch of the city council, taken by yeas and nays, and, in any city where the mayor has the veto power, approved by the mayor; or, if he disapprove said vote, by another like vote taken after notice of such disapproval, which notice shall be given within ten days from the time in which the vote of the city council shall have been laid before the mayor; and if the mayor shall fail to give such notice to the branch of the city council in which said vote was first taken, he shall be deemed to have approved said vote of the city council.

SECT. 4. Any debt contracted by a city or town, as provided by the third section of this act, shall be payable within a period not exceeding ten years from the time of contracting the same, and said city or town shall annually raise by taxation an amount sufficient to pay the interest thereon as it accrues, and shall also annually raise by taxation a sum not less than eight per centum of the principal thereof, until a sum is raised sufficient, with its accumulations, to extinguish the debt at maturity, which sum shall be set apart for that purpose, and shall be used for no other purpose; and any balance required to extinguish said debt shall be raised by taxation at the annual assessment next preceding its maturity; *provided, however*, that debts incurred in constructing general sewers may be made payable at a period not exceeding twenty years from the time of contracting the same, and that debts incurred in supplying the inhabitants with pure water may be made payable at a period not exceeding thirty years from the time of contracting the same; and *provided, also*, that when the debt is, under the authority of this act, made payable at a period exceeding ten years from the time of contracting the same, said town or city shall, and when it is made payable at a period not exceeding ten years said town or city may, besides paying the interest, as it accrues, from taxes assessed for the purpose, establish, at the time of contracting the debt, a sinking fund, and contribute thereto from year to year an amount raised annually by taxation, sufficient, with its accumulations, to extinguish the debt at maturity; and said sinking fund shall remain sacred and inviolate and pledged to the payment and redemption of said debt, and shall be used for no other purpose.

SECT. 5. Any town establishing a sinking fund under the provisions of this act, shall, at the time of establishing the same, elect in the manner in which selectmen are by law required to be elected, three or six suitable persons as

commissioners of its sinking funds, and any city establishing such a fund shall elect such commissioners by a concurrent vote of both branches of the city council. One-third of the number shall be elected for one, two and three years respectively. And annually thereafter, there shall be elected, for a term of three years, a number equal to the number whose term of service then expires. Vacancies occurring in the board of commissioners shall, in towns, be filled by the remaining member or members and the selectmen, by a majority of ballots of the officers so entitled to vote, at a meeting called for the purpose by the selectmen, and in cities such vacancies shall be filled by the city council in the manner above provided for the election of the commissioners. The remaining member or members shall, in case of a vacancy, exercise the powers of the board till the vacancy is filled. The city or town treasurer shall not be eligible as a commissioner of sinking funds, and the acceptance of the office of treasurer by a commissioner already elected shall work a resignation of the office of commissioner. But the foregoing provisions as to the mode of electing commissioners and filling vacancies shall not apply to boards of sinking fund commissioners already established.

The commissioner shall choose a treasurer, who may be the city or town treasurer, and if the city or town treasurer shall be chosen, his bond shall apply to and include duties performed under this act. If any other person shall be chosen as treasurer, he shall give a bond, with sureties, to the satisfaction of the commissioners, for the proper discharge of the duties of his office.

The commissioners shall receive all sums contributed to a sinking fund and invest and reinvest the same, and the income thereof, as it shall accrue, in the name of the board, in the particular scrip, notes or bonds for the redemption of which such sinking fund was established, or in other bonds of said town and city, which are secured by sinking funds, or in the securities in which by law the funds of savings banks may be invested, except personal securities, although guaranteed by sureties; but no portion of the same shall be loaned to the city or town except as herein provided; and the commissioners may sell and reinvest such securities when required in their judgment for the good management of the fund. They shall keep a record of their proceedings; and shall annually at the time when other municipal officers are required to make an annual report, make a written report to the city or town of the amount and condition of said funds and the income thereof for the then preceding financial year. The record, and the securities belonging to said funds, shall at all times be open to the inspection of the selectmen, mayor and aldermen, or any committee of said city or town, duly authorized for the purpose. The necessary expenses of the board shall be paid by said city or town; and the treasurer and secretary thereof shall receive such compensation as shall be fixed by the city or town, but no commissioner shall receive compensation for his services.

When any securities issued by the city or town become a part of a sinking fund, the commissioners shall cause to be stamped or written on the face thereof a notice that they are a part of such sinking fund, and are not negotiable; and the coupons thereof, as they become due and are paid, shall be cancelled.

SECT. 6. No city or town, except as hereinafter provided, shall become indebted to an amount (including existing indebtedness) exceeding in the aggregate three per centum on the valuation of the taxable property therein, to be ascertained by the last preceding city or town valuation for the assessment of taxes. In determining the amount of indebtedness under this act, the amount of the sinking funds shall be deducted from the gross indebtedness.

SECT. 7. Cities or towns indebted, when this act takes effect, to an amount not less than two per centum on their valuation as aforesaid, may increase such indebtedness to the extent of an additional one per centum on their valuation, but no more; and when such indebtedness of any city or town exceeds five per centum on its valuation as aforesaid, such city or town shall raise annually by taxation a sum sufficient to pay the interest on its whole indebted-

ness, and to make the necessary contributions to a sinking fund, which shall be established for the redemption of the same at a period not exceeding thirty years from the time this act takes effect in the manner provided in the fourth and fifth sections of this act; and any city or town indebted when this act takes effect to an amount less than five per centum and more than one per centum on its valuation as aforesaid, shall make like provision for the payment of the interest on its whole indebtedness, and for the extinction of such indebtedness within a period not exceeding twenty years from the time this act takes effect, but it shall be sufficient to make such provision for the extinction of indebtedness contracted in supplying the inhabitants with pure water within a period not exceeding thirty years from the time this act takes effect, and to make like provision for the extinguishment of any existing funded debts, when the same mature.

SECT. 8. Nothing contained in this act shall be construed as prohibiting the inhabitants of towns, or city councils, from paying or providing for the payment of any municipal debts at earlier periods than is herein required, or from renewing the same in securities payable within the period required for the final payment of the debt, or from adding to any sinking funds, or funds for the extinguishment of any debt, the excess of municipal appropriations over the amounts required for the purpose thereof, or any sums derived from taxation or special assessments, or other sources, which are not required by law to be otherwise expended; and such additions may be made for the purpose of reducing the entire debt for the redemption of which the sinking fund was established, or of reducing the amount to be raised by taxation for such fund.

SECT. 9. No part of the sinking funds of the Commonwealth shall hereafter, except for the renewal of existing loans, be loaned to any city or town the indebtedness of which shall exceed five per centum of its valuation as aforesaid, or which shall not comply with the provisions of this act; but the certificate of the treasurer of any city or town as to the percentage of its indebtedness, and as to such compliance, shall be deemed satisfactory evidence thereof, for the justification of the treasurer of the Commonwealth in making any such loan, unless he has reasonable cause to suppose that the statements of such certificate are not true.

SECT. 10. The restrictions of this act shall not exempt any city or town from its liability to pay debts contracted for purposes for which cities or towns may lawfully expend money; and the limits of municipal indebtedness prescribed by this act shall be exclusive of debts created for supplying the inhabitants with pure water, and its provisions shall not apply to subscriptions lawfully made to the capital stock or securities of railroad corporations.

SECT. 11. The supreme judicial court may, upon the suit or petition of the attorney general, or of one or more taxable inhabitants of any city or town, or of any creditor to whom the said city or town appears to said court indebted in an amount not less than one thousand dollars, compel the said city or town and its assessors, collectors, treasurers, commissioners of sinking funds, and other proper officers, to enforce the provisions of this act by mandamus or other other appropriate remedy, and hear and determine any cause of complaint in equity, where such remedy is more appropriate; and any justice of said court may in term time or vacation issue injunctions and make such orders and decrees as may be necessary or proper to enforce the provisions of this act, and to restrain or prevent any violation thereof.

Approved May 14, 1875.

On the next page will be found a statement of the several sinking funds as they existed April 30, 1875, as furnished the Auditor of Accounts by the Treasurer of the Sinking Fund Commissioners.

## THE FUNDS.

APRIL 30, 1875.

## CITY DEBT.

Funded prior to organization of the Board, and  
debt assumed by an-

nexation, \$16,586,929 86

Issued since, "Oliver  
Street," order of City  
Council, March 12, 1869, 72,000 00

\$16,658,929 86

*Debt.*— Balance, Dec. 31, 1874, \$15,629,508 97  
Issued since, "Oliver Street," 72,000 00

\$15,701,508 97

Paid from General Debt Sinking Fund:—

City Debt, —

Gold, \$333,500 00

Currency, 221,509 80

\$555,009 80

Roxbury Debt, —

Gold, \$150 00

Currency, 15,000 00

15,150 00

Brighton Debt, —

Currency, 106,000 00

Charlestown Debt, —

Currency, 31,223 42

707,383 22

Balance, April 30, 1875,

\$14,994,125 75

*Sinking Fund.*—Balance Dec. 31,  
1874, \$10,507,704 10

Received from Inter-  
est, \$307,324 82

Received from Rev-  
enue, 118,881 29

426,206 11

*Carried forward,* \$10,933,910 21

<i>Brought forward,</i>	\$10,933,910 21
Paid City Debt, —	
Gold,	\$333,500 00
Currency,	221,509 80
	<hr/>
	\$555,009 80
Roxbury Debt,	15,150 00
Brighton “	106,000 00
Charlestown	
Debt,	31,228 42
	<hr/>
Total Debt paid,	\$707,388 22
Paid premium on gold,	39,855 72
	<hr/>
	747,238 94
	<hr/>
Balance, April 30, 1875,	\$10,186,671 27
	<hr/>
Invested in City Notes,	\$7,766,175 00
“        Water “	2,201,000 00
	<hr/>
Total invested,	\$9,967,175 00
Cash,	219,496 27
	<hr/>
	\$10,186,671 27
	<hr/>

## WATER LOANS.

Outstanding Dec. 31, 1874,	\$7,863,711 11
Issued since, Water Works, Wards	
18 to 16, etc.,	60,000 00
Issued since, Water Works, Wards	
17 and 19,	200,000 00
	<hr/>
	\$8,123,711 11
	<hr/>

<i>Debt.</i> — Balance, Dec. 31, 1874,	\$7,863,711 11
Issued since, Water Works, Wards 18 to 16, etc.,	60,000 00
“ “ “ “ “ 17 and 19,	200,000 00
	<hr/>
Balance, April 30, 1875,	\$8,123,711 11
	<hr/>

<i>Sinking Fund.</i> — Balance, Dec. 31, 1874,	\$1,415,717 31
Received from Interest,	\$42,199 69
Received from Appr'n and Revenue Fund,	75,978 28
	<u>118,172 97</u>
Balance, April 30, 1875,	<u>\$1,533,890 28</u>
Invested in City Notes,	\$194,000 00
“ “ Water “	1,243,000 00
Total invested,	<u>\$1,437,000 00</u>
Cash,	96,890 28
	<u>\$1,533,890 28</u>

## APPROPRIATION AND REVENUE FUND, 1873-74.

Balance, Dec. 31, 1874,	\$556,223 28
Received from Interest,	13,750 00
	<u>\$569,973 28</u>
Paid to Burnt District Sinking Fund,	\$182,000 00
“ Street Improvement Sinking Fund,	172,000 00
“ Water Debt Sinking Fund,	75,978 28
“ Public Building “ “	82,000 00
“ Suffolk street District Sinking Fund,	58,000 00
	<u>\$569,973 28</u>

## BALANCE OF APPROPRIATIONS, 1874-75.

Received from City Treasurer, Balances of Appropriations, 1874-75,	\$742,084 08
Balance, Cash, April 30, 1875,	<u>\$742,084 08</u>

## CONSOLIDATED STREET IMPROVEMENT LOAN.

Debt funded July 1, 1869,	£800,000	\$3,823,415 89
<i>Debt.</i> — Balance, Dec. 31, 1874,		\$3,609,178 15
Reduced by Interest on redeemed debt, as per contract,		<u>23,788,75</u>
Balance, April 30, 1875, <u>£754,100,</u>		<u>\$3,585,389 40</u>

<i>Sinking Fund.</i> — Balance, Dec. 31, 1874,	\$763,913 87
Received from Interest on redeemed debt, as per contract,	\$23,788 75
Received from Interest,	22,796 08
Received from Revenue,	105,763 44
	<hr/> 152,848 27
	<hr/> \$916,262 14
Reduced debt by interest on redeemed debt, as per contract,	23,788 75
	<hr/>
Balance, April 30, 1875,	<hr/> \$892,473 39
	<hr/>
Invested in City Notes,	\$493,000 00
“ Water “	398,000 00
	<hr/>
Total invested,	\$891,000 00
Cash,	1,473 39
	<hr/>
	<hr/> \$892,473 39

## SUFFOLK STREET DISTRICT LOANS.

Debt funded to June 30, 1874,	\$2,375,000 00
<i>Debt.</i> — Balance, Dec. 31, 1874,	\$1,926,000 00
Debt paid from Revenue Fund,	65,000 00
	<hr/>
Balance, April 30, 1875,	<hr/> \$1,861,000 00
	<hr/>
<i>Sinking Fund.</i> — Balance, Dec. 31, 1874,	\$186,709 22
Received from Appropriation and Revenue Fund,	\$58,000 00
Received from Interest,	5,722 88
	<hr/>
	<hr/> 63,722 88
	<hr/>
Balance, April 30, 1875,	<hr/> \$250,431 60
	<hr/>

THE SINKING FUNDS.

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Invested in City Notes,	\$246,000 00
“ “ Water “	4,000 00
	<hr/>
Total invested,	\$250,000 00
Cash,	431 60
	<hr/>
	<u>\$250,431 60</u>
<i>Revenue Fund.</i> — Balance, Dec. 31,	
1874,	\$1,714 67
Received Revenue,	64,467 78
	<hr/>
	\$66,182 45
Paid debt,	65,000 00
	<hr/>
Balance, Cash, April 30, 1875,	<u>\$1,182 45</u>

BURNT DISTRICT LOANS.

Sterling Loan funded to		
June 30, 1875.	£1,000,000	\$5,051,176 65
Currency Loan funded		
to Dec. 31, 1875,	\$1,056,500	
Issued since, Currency,	568,500	
	<hr/>	<hr/>
		1,620,000 00
		<hr/>
Total Burnt District Loan,		<u>\$6,671,176 65</u>
<i>Debt.</i> — Balance Sterling Debt, Dec.		
31, 1874,	£989,800 00	\$4,997,603 73
Balance Currency Debt, Dec. 31,		
1874,	\$1,041,500 00	
Issued since,	568,500 00	
	<hr/>	
	\$1,605,000 00	
Debt paid from Revenue Fund,	227,000 00	
	<hr/>	
Balance Currency Debt, April 30,		
1875,		<u>1,378,000 00</u>
		<hr/>
Total Sterling and Currency Debt,		
April 30, 1875,		<u>\$6,375,603 73</u>



<i>Sinking Fund.</i> — Balance, Dec. 31, 1874,	\$265,410 88
Received from Appropriation and Revenue Fund,	\$182,000 00
Received from Interest,	8,348 80
	<u>190,348 80</u>
Balance, April 30, 1875,	<u>\$455,758 68</u>
Invested in City Notes,	\$447,000 00
“ in Water Notes,	8,000 00
	<u>\$455,000 00</u>
Total invested,	758 68
Cash,	<u>\$455,758 68</u>
 <i>Revenue Fund.</i> — Balance, Dec. 31, 1874,	 \$25,001 55
Received Revenue,	256,588 00
	<u>\$281,589 55</u>
Paid debt,	227,000 00
Balance, Cash, April 30, 1875,	<u>\$54,589 55</u>

## MYSTIC WATER WORKS LOANS.

Debt outstanding, as returned Jan. 5, 1874,	<u>\$1,403,000 00.</u>
<i>Debt.</i> — Balance, Dec. 31, 1874,	\$1,287,000 00
Paid from Sinking Fund,	7,000 00
Balance, April 30, 1875,	<u>\$1,280,000 00</u>
 <i>Sinking Fund.</i> — Balance, Dec. 31, 1874,	 \$74,388 28
Rec'd from Interest,	\$2,398 37
“ “ Revenue,	68,442 11
Balance of account,	<u>70,840 48</u>
	<u>\$145,228 76</u>
Paid debt,	7,000 00
Balance, April 30, 1875,	<u>\$138,228 76</u>

Invested in Charlestown Notes,	\$66,965 15
Cash,	71,268 61
	<u>\$138,228 76</u>

## PUBLIC BUILDING LOANS.

Debt funded to June 30, 1874, \$1,414,000 00.

Debt. — Balance, Dec. 31, 1874,	\$1,363,000 00
Debt paid from Revenue Fund,	33,000 00
Balance, April 30, 1875,	<u>\$1,380,000 00</u>

Sinking Fund. — Balance, Dec. 31, 1874,	\$135,850 62
Received from Appropriation and Revenue Fund,	\$82,000 00
Received from Interest,	4,118 91
	<u>86,118 91</u>

Balance, April 30, 1875, \$221,969 53

Invested in City Notes, \$218,000 00  
 “ “ Water “ 3,000 00

Total invested, \$221,000 00  
 Cash, 969 53

\$221,969 53

Revenue Fund. — Balance, Dec. 31, 1874, \$360 32  
 Received Revenue, 35,662 17

Paid debt, \$36,022 49  
 83,000 00

Balance, Cash, April 30, 1875, \$3,022 49

## STREET IMPROVEMENT LOANS.

Debt funded to Dec. 31, 1874, \$6,274,000 00  
 Issued since, “ Beach street,” \$194,000 00  
 Beach street, 57,000 00

251,000 00

\$6,525,000 00

<i>Debt.</i> — Balance, Dec. 31, 1874,	\$5,714,000 00
Issued since, Beach street,	194,000 00
“                    “                    “	57,000 00
	<hr/>
	\$5,965,000 00
Paid debt from Revenue Fund,	100,000 00
	<hr/>
Balance, April 30, 1875,	<u>\$5,865,000 00</u>
<i>Sinking Fund.</i> — Balance, Dec. 31, 1874,	\$366,596 09
Received from Appropriation and Revenue Fund,	\$172,000 00
Received from Interest,	11,243 01
	<hr/>
	188,243 01
	<hr/>
Balance, April 30, 1875,	<u>\$549,839 10</u>
	<hr/>
Invested in City Notes,	\$538,000 00
“            Water Notes,	11,000 00
	<hr/>
Total invested,	\$549,000 00
Cash,	839 10
	<hr/>
	<u>\$549,839 10</u>
	<hr/>
<i>Revenue Fund.</i> — Balance Dec. 31, 1874,	\$30,405 09
Received Revenue,	78,353 46
	<hr/>
	\$108,758 55
Paid debt,	100,000 00
	<hr/>
Balance, Cash, April 30, 1875,	<u>\$8,758 55</u>
	<hr/>

## RECAPITULATION OF SINKING AND REVENUE FUNDS.

General Debt Sinking Fund,	\$10,186,671 27
Water Debt Sinking Fund,	1,533,890 28
Consolidated Street Improvement Loan Sinking Fund,	892,473 39
Balances of Appropriations, 1874-75,	742,084 08
Suffolk Street District Sinking Fund,	250,431 60
“            “            “            Revenue “	1,182 45
	<hr/>
Carried forward,	<u>\$13,606,733 07</u>

THE SINKING FUNDS.

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<i>Brought forward,</i>	\$13,606,733 07
Burnt District Sterling Loan Sinking Fund,	455,758 63
“ “ “ “ Revenue “	54,589 55
Mystic Water Works Sinking Fund,	138,228 76
Public Building Loans Sinking Fund,	221,969 53
“ “ “ “ Revenue “	3,022 49
Street Improvement Loans Sinking Fund,	549,839 10
“ “ “ “ Revenue “	8,758 55
Total Redemption funds,	<u>\$15,038,899 68</u>
Invested as follows :—	
City of Boston City Bonds,	\$9,902,175 00
“ “ “ “ Water “	3,868,000 00
City of Charlestown Bonds,	66,965 15
Total invested,	<u>\$13,837,140 15</u>
“ cash,	1,201,759 53
	<u>\$15,038,899 68</u>

THE DEBT.

Total funded debt, Dec. 31, 1874,	\$43,431,501 96
Increase since :—	
City debt, “ Oliver street,”	\$72,000 00
Burnt District Loan, Currency,	563,500 00
Street Improvement Loan, “ Beach street,”	251,000 00
Water Debt,	260,000 00
	<u>1,146,500 00</u>
	\$44,578,001 96
Paid from General Debt Sinking Fund :—	
City Debt,	\$555,009 80
Roxbury Debt,	15,150 00
Brighton “	106,000 00
Charlestown Debt,	31,223 42
	<u>707,383 22</u>
Paid from Consolidated Street Improvement Loan Sinking Fund :—	
Reduced by interest on Redeemed Bonds,	23,788 75
Paid from Mystic Water Debt Sinking Fund,	<u>7,000 00</u>
<i>Carried forward,</i>	\$738,171 97
	\$44,578,001 96

<i>Brought forward,</i>	\$738,171 97	\$44,578,001 96
Paid from Revenue Funds :—		
Suffolk Street District Revenue Fund,	\$65,000 00	
Burnt District Revenue Fund,	227,000 00	
Public Buildings Revenue Fund,	33,000 00	
Street Improvement Loan Revenue Fund,	100,000 00	
	<hr/> 425,000 00	
		<hr/> 1,163,171 97
Gross funded Debt, April 30, 1875,		\$43,414,829 99
Less Redemption Funds,		15,038,899 68
		<hr/>
Net funded Debt, April 30, 1875,		<u>\$28,375,930 31</u>

C. H. DENNIE,

*Treasurer pro tem. Commissioners Sinking Funds.*

**1874-75.**

Date of Order.	Rate of Interest.	Object for which it was borrowed.	Amounts.	Totals.
<i>City Debt.</i>				
May 13, 1859.	5	Lot for Steam Fire Engine House . . . .	\$2,000 00	
Aug. 2, 1859.	5	Hawes School-house, South Boston . . . .	14,000 00	
Aug. 3, 1859.	5	" Public Lands . . . . .	14,000 00	
Aug. 9, 1859.	5	New Grammar School-house, Ward 11 . . . .	45,000 00	
Oct. 4, 1859.	5	South Bay Improvements . . . . .	149,000 00	
Oct. 23, 1859.	5	New Wharf Lot, North Grove Street, for City Stables and Paving Dept. . . . .	37,500 00	
Dec. 8, 1859.	5	Suffolk Street Primary School-house . . . .	24,000 00	
Dec. 20, 1859.	5	" Public Lands . . . . .	10,000 00	
Feb. 4, 1860.	5	North Street Widening . . . . .	34,000 00	
April 3, 1860.	5	Brimmer School-house Lot . . . . .	18,000 00	
April 28, 1863.	6	Primary School-house, Boylston Dist. . . .	1,000 00	
Nov. 11, 1863.	6	" " " " " " " " " " " " " " " "	5,000 00	
Feb. 12, 1864.	6	" Public Lands . . . . .	5,000 00	
Feb. 16, 1864	6	City Hospital Building . . . . .	60,000 00	
April 22, 1864.	6	Soldiers' Relief . . . . .	117,000 00	
May 26, 1864.	6	Grammar School-house, Prescott Street . .	63,000 00	
June 23, 1864.	6	Ferdinand Street, Brown's Contract . . .	54,000 00	
July 22, 1864.	6	Grammar School-house, Prescott Street . .	20,000 00	
Oct. 8, 1864.	6	Temple Place, Widening . . . . .	46,000 00	
Oct. 22, 1864.	6	Station House, Ward 8 . . . . .	21,-09 80	
Nov. 14, 1864.	6	East Street School-house Yard . . . . .	16,000 00	
Nov. 16, 1864.	6	City Hospital Building . . . . .	10,000 00	
Dec. 2, 1864.	6	City Hospital, Deficiency of Appropriation	14,000 00	
Dec. 2, 1864.	6	Mayhew School-house Yard . . . . .	8,000 00	
Dec. 14, 1864.	6	Steam Fire Engine House, East Boston . .	14,000 00	
Dec. 30, 1864.	6	Grammar School-houses, Deficiency of Appropriation . . . . .	26,000 00	
Dec. 30, 1864.	6	Primary School-houses, Deficiency of Appr.	13,000 00	
Dec. 30, 1864.	6	Grammar School-house Lot, Ferdinand St.	31,000 00	
Dec. 31, 1864.	6	Albany Street Extension . . . . .	9,000 00	
Feb. 7, 1865.	6	" Public Lands . . . . .	12,000 00	
Feb. 24, 1865.	6	Primary School-house, Boylston District .	4,000 00	
Mar. 17, 1865.	6	Steam Fire Engine House, East Boston . .	3,000 00	
Mar. 31, 1865	6	New City Hall . . . . .	28,000 00	
Jan. 22, 1866.	5	Church Street District . . . . .	67,128 75	
Oct. 10, 1870.	6	Shawmut Avenue Extension . . . . .	13,000 00	
Nov. 4, 1870.	6	Scoiley's Building . . . . .	6,000 00	
Nov. 11, 1870.	6	Harrison Avenue Extension . . . . .	9,000 00	
Dec. 30, 1870.	6	Widening Kingstou Street . . . . .	15,000 00	
<i>Carried forward . . . . .</i>			<b>\$1,039,138 53</b>	

## CITY DEBT.

Date of Order.	Rate of Interest.	Object for which it was borrowed.	Amounts.	Totals.
		<i>Brought forward</i> . . . . .	\$1,089,138 55	
July 3, 1871.	6	Columbus Avenue Extension . . . . .	16,000 00	
Oct. 4, 1871.	6	Widening Dudley and other Streets . . . . .	7,000 00	
Oct. 13, 1871.	6	Suffolk Street District . . . . .	88,000 00	
Dec. 12, 1871.	6	Widening Kneeland Street . . . . .	14,000 00	
April 2, 1872.	6	South Market Street Extension . . . . .	14,000 00	
June 6, 1872.	6	Devonshire Street Extension . . . . .	25,000 00	
June 14, 1872.	6	Additional Land. Public Library . . . . .	2,000 00	
June 14, 1872.	6	Appleton Street Extension . . . . .	6,601 00	
Oct. 11, 1872.	6	Small-Pox Hospital . . . . .	78,000 00	
Oct. 18, 1872.	6	Widening Warren Street . . . . .	6,000 00	
Nov. 9, 1872.	6	Washington Street Extension . . . . .	80,000 00	
April 8, 1873.	6	Burnt District . . . . .	53,572 92	
Mar. 30, 1874.	6	do. . . . .	242,000 00	\$1,668,711 47
	5	Roxbury Debt . . . . .	\$15,000 00	
	6	do. . . . .	20,000 00	
		do. . . . .	150 00	\$35,150 00
	6½	Dorchester Debt . . . . .	\$5,000 00	
	6	do. . . . .	5,000 00	
	6½	do. . . . .	5,000 00	
	7	do. . . . .	5,000 00	\$20,000 00
	6	Charlestown Debt . . . . .	\$5,600 00	
	6½	do. . . . .	7,442 00	
	7	do. . . . .	66,562 31	\$79,544 31
	6	Mystic Water Debt . . . . .		\$123,000 00
	6½	Brighton Debt . . . . .	\$2,550 00	
	7	do. . . . .	218,000 00	\$220,550 00
	6	West Roxbury Debt . . . . .	\$5,000 00	
	6½	do. . . . .	10,000 00	
	7	do. . . . .	10,000 00	\$25,000 00
				\$2,171,955 78

# INCREASE OF THE DEBT.

1874-75.

The following table shows the amount of money borrowed during the financial year 1874-75, and the objects for which it was borrowed :—

Date of Order.	Rate of Interest.	Object for which it was Borrowed.	Amounts.	Total.
<b>CITY DEBT.</b>				
Mar. 12, 1869.	6	Oliver Street . . . . .	\$72,000	
Feb. 20, 1874.	6	Devonshire-street extension . . . . .	33,000	
Feb. 28, 1874.	6	Washington-street extension . . . . .	260,000	
Mar. 30, 1874.	6	Burnt District . . . . .	1,620,000	
Apr. 1, 1874.	6	Northampton-street District . . . . .	200,000	
July 20, 1874.	6	Beach Street . . . . .	194,000	
July 21, 1874.	6	Do. do. . . . .	57,000	
				\$2,436,000
<b>WATER DEBT.</b>				
June 6, 1874.	6	Water Works, Wards 13, 14, 15, and 16, and extension to Wards 17 and 19 . . .	\$60,000	
Dec. 24, 1874.	6	Water Pipes, etc, Wards 17 and 19 . . .	200,000	
				260,000
				<u>\$2,696,000</u>



## CITY DEBT.

**FUNDED AND UNFUNDED, INCLUDING THE DEBTS ASSUMED  
BY ANNEXATION.**

(EXCLUSIVE OF COCHITUATE AND MYSTIC WATER LOANS.)

**THE FUNDED CITY DEBT, as it existed May 1, 1875, is due and payable in the following financial years : —**

Years.	City Debt Proper.	Debts Assumed by Annexation.	Total.
1873-74 . . . . .	\$1,000		\$1,000
1874-75 . . . . .	15,500	\$8,000	23,500
1875-76 . . . . .	1,121,250	160,000	1,281,250
1876-77 . . . . .	600,175	143,000	943,175
1877-78 . . . . .	972,500	255,000	1,227,500
1878-79 . . . . .	964,205	258,500	1,242,705
1879-80 . . . . .	2,929,300	89,000	3,018,300
1880-81 . . . . .	522,000	202,500	724,500
1881-82 . . . . .	502,500	158,000	660,500
1882-83 . . . . .	1,366,000	80,000	1,446,000
1883-84 . . . . .	983,000	135,000	1,118,000
1884-85 . . . . .	880,000	82,000	442,000
1885-86 . . . . .	643,000	20,000	663,000
1886-87 . . . . .	343,000	20,000	363,000
1887-88 . . . . .	165,000	100,000	265,000
1888-89 . . . . .	1,708,000	120,500	1,828,500
1889-90 . . . . .	70,000	239,500	309,500
1890-91 . . . . .	900,000	265,000	1,165,000
1891-92 . . . . .	1,939,000	325,000	2,264,000
1892-93 . . . . .	7,642,603 73	1,000	7,643,603 73
1893-94 . . . . .	1,667,000	51,000	1,718,000
1894-95 . . . . .	2,122,000		2,122,000
1899-1900 . . . . .	3,685,389 40		3,685,389 40
On demand . . . . .		*55,695 75	55,695 75
	\$31,242,423 13	\$2,768,695 75	\$34,011,118 88

**Total funded City Debt, exclusive of Cochituate and Mystic Water Loans, \$34,011 118 88**  
**To which add the following unfunded debt, being**

**Carried forward, \$34,011,118 88**

\* \$750 of this amount payable in annual instalments of \$150, either in gold or silver.

<i>Brought forward,</i>		\$34,011,118 88
sums advanced by Treasurer since 1868-69, on account of		
Oliver street, in 1868-69,	\$88,117 73	
1871-72,	9,663 40	
		<hr/> 97,781 18

*Total funded and unfunded City Debt, including debts assumed by annexation with the exception of Mystic Water Debt, and exclusive of Cochtituate Water Loans,*

\$34,108,900 01

The average annual interest, partly payable in gold, on the *funded* City debt, including the Debts assumed by annexation, with the exception of Mystic Water Debt, is about  $5\frac{8}{10}$  per cent., as will be seen below:—

\$583,205 00 at $4\frac{1}{2}$ per cent.,	\$26,244 23
13,500,793 13 at 5 “	675,039 66
91,000 00 at $5\frac{1}{2}$ “	5,005 00
18,789,565 60 at 6 “	1,127,373 94
208,000 00 at $6\frac{1}{2}$ “	13,520 00
813,305 15 at 7 “	56,951 36
<hr/> \$33,985,868 88	<hr/> \$1,904,134 19

The certificates of indebtedness issued since September, 1864, and those being now issued (except the Sterling Consolidated Street Improvement and Burnt District Sterling (five per cent.) Loans), bear 6 per cent. per annum, principal and interest payable in currency. The principal and interest on the above *funded* debt is payable as follows:—

\$583,205 00 at $4\frac{1}{2}$ per cent., principal and interest in gold.	
13,084,793 13 at 5 “ “ “	“
466,000 00 at 5 “ “ “	“
91,000 00 at $5\frac{1}{2}$ “ “ “	“
18,789,565 60 at 6 “ “ “	“
208,000 00 at $6\frac{1}{2}$ “ “ “	“
813,305 15 at 7 “ “ “	“
*750 00 “ “	gold or silver.
6,500 00 interest ceased since maturity, payable in gold.	
18,000 00 “ “ “ “	“ in currency.

\$34,011,118 88

\* 150 payable annually in gold or silver.

# CHARACTER OF THE FUNDED BOSTON CITY DEBT,

*Exclusive of the COCHITUATE AND MYSTIC WATER LOANS and including assumed ANNEXATION DEBTS, as it stood at the close of the financial year 1874-75, on the thirtieth day of April, 1875, viz.:—*

Date of Order for Loan.	Rate of Interest.	Object of the Loan.	Amounts of Loans.	Totals for Years.
Feb. 4, 1860.		DUE 1873-74. North Street Widening (not called for) . .	\$1,000 00	
		DUE 1874-75. Mount Hope Cemetery (not called for) . .	1,500 00	
Dec. 31, 1858.		South Bay (not called for) . .	1,000 00	
Oct. 4, 1859.		New Wharf Lot, North Grove Street, for City Stables (not called for) . . . . .	3,000 00	
Oct. 25, 1859.		City Hospital, Deficiency of Appropriation (not called for) . . . . .	1,000 00	
Dec. 2, 1861.		Grammar School-houses, Deficiency of Ap- propriation (not called for) . . . . .	6,000 00	
Dec. 30, 1864.		Primary School-houses, Deficiency of Ap- propriation (not called for) . . . . .	1,000 00	
Dec. 30, 1864.		Grammar School-house Lot, Ferdinand St. (not called for) . . . . .	1,000 00	
Dec. 30, 1864.		Albany Street Extension (not called for) .	1,000 00	
Dec. 31, 1864.		Roxbury Debt (not called for) . . . . .	3,000 00	
		Brighton Debt (not called for) . . . . .	6,000 00	
		DUE IN 1875-76. Hawes School-house, South Boston . . . .	\$1,000 00	
Aug. 2, 1859.	5	Suffolk Street Primary School-house . . .	1,000 00	
Dec. 8, 1859.	5	" " " " " " " " " " " " " " " "	10,000 00	
April 17, 1860.	6	" " " " " " " " " " " " " " " "	10,000 00	
Feb. 4, 1860.	6	North Street Widening . . . . .	17,000 00	
May 15, 1860.	6	Public Lands . . . . .	12,000 00	
July 14, 1860.	5	Water Works . . . . .	16,000 00	
July 16, 1860.	6	Public Garden . . . . .	10,000 00	
Nov. 6, 1860.	6	" " " " " " " " " " " " " " " "	10,000 00	
Nov. 6, 1860.	6	" " " " " " " " " " " " " " " "	40,000 00	
Nov. 21, 1860.	5	Public Lands . . . . .	2,000 00	
Dec. 8, 1860.	6	Water Works . . . . .	5,000 00	
Dec. 11, 1860.	6	Boston Harbor Survey . . . . .	8,000 00	
Dec. 11, 1860.	6	Tremont Street Improvement . . . . .	8,000 00	
Dec. 12, 1860.	6	Winthrop School-house Lot . . . . .	12,000 00	
Dec. 26, 1860.	6	Extension of Court House . . . . .	25,000 00	
Dec. 27, 1860.	6	Altering Old Dwight School-house for a Primary School-house . . . . .	12,000 00	
Jan. 5, 1861.	5	Sewer Appropriation . . . . .	15,000 00	
Nov. 15, 1861.	6	City Hospital Building . . . . .	20,000 00	
Dec. 13, 1861.	6	Chestnut Hill Reservoir . . . . .	50,000 00	
Mar. 17, 1865.	6	Lamps, Deficiency of Appropriation . . .	20,000 00	
Mar. 31, 1865.	6	New City Hall . . . . .	71,000 00	
May 1, 1865.	6	Police Station House, Ward 8 . . . . .	30,000 00	
May 5, 1865.	6	Back Bay and Surface Drainage . . . . .	99,050 00	
		Carried forward . . . . .	\$494,050 00	\$21,500 00

## CHARACTER OF THE FUNDED BOSTON CITY DEBT, — 1875. 247

Date of Order for Loan.	Rate of Interest.	Object of the Loan.	Amounts of Loan.	Totals for Years.
		<i>Brought forward</i>	\$494,050 00	\$24,500 00
June 7, 1865.	6	City Hospital Building, Pavilion No. 3	50,000 00	
June 19, 1865.	6	Steam Fire-Engine House, No. 10	17,000 00	
June 19, 1865.	6	Grammar School-house, Prescott St.	4,000 00	
July 14, 1866.	6	Unliquidated Street Claims	50,000 00	
July 21, 1865.	6	Primary School-houses, Alterations	32,200 00	
Sept. 9, 1865.	6	Chestnut Hill Reservoir	24,000 00	
Sept. 25, 1865.	6	Winthrop School-house Yard	12,500 00	
Sept. 26, 1865.	6	Grammar School-house, Prescott St.	7,000 00	
Oct. 6, 1865.	6	City Hall	50,000 00	
Oct. 9, 1865.	6	Winthrop School-house Yard	1,500 00	
Oct. 17, 1865.	6	Eastern Railroad Wharf	4,000 00	
Oct. 21, 1865.	6	Fire Department, New Engine	11,000 00	
Oct. 27, 1865.	6	Sewers, Additional Appropriation	15,000 00	
Oct. 31, 1865.	6	People's Ferry Drops	7,000 00	
Nov. 10, 1865.	6	Hancock School-house Yard	20,000 00	
Dec. 19, 1865.	6	Primary School-house, East St.	38,000 00	
Dec. 22, 1865.	6	New Lunatic Hospital	28,000 00	
Dec. 27, 1865.	6	Public Lands	15,000 00	
Dec. 29, 1865.	6	City Hall	50,000 00	
Feb. 2, 1866.	6	Station House, Ward 8	6,000 00	
Feb. 10, 1866.	6	Widening Streets	20,000 00	
Mar. 14, 1866.	6	Hancock School-house Yard, etc.	22,000 00	
Apr. 28, 1866.	6	Grammar School-house, Prescott St.	10,000 00	
May 8, 1866.	6	Harbor Police Station House	48,000 00	
			\$1,121,250 00	
	5	Roxbury Debt	40,000 00	
	6	"	6,000 00	
	5 1/2	Dorchester Debt	6,000 00	
	6	"	5,000 00	
	7	Brighton Debt	6,000 00	
	7	"	72,000 00	
	6	West Roxbury Debt	5,000 00	
	5 1/2	"	10,000 00	
	7	"	10,000 00	
		<i>DUE IN 1876-77.</i>		1,281,250 00
July 12, 1855.	5	Public Library Lot	\$3,000 00	
May 8, 1860.	5	Poplar-street Primary School-house	3,000 00	
Aug. 13, 1860.	5	Phillips School-house	1,000 00	
Nov. 21, 1860.	5	Public Lands	1,500 00	
Dec. 12, 1860.	5	Winthrop School-house Lot	4,500 00	
Dec. 26, 1860.	5	Extension of Court-house	4,000 00	
Jan. 1, 1861.	5	South Street Grammar School-house	85,000 00	
Apr. 6, 1861.	5	Widening Franklin St.	60,000 00	
Apr. 19, 1861.	5	War Expenses	96,000 00	
May 31, 1861.	5	Dover Street Improvement	70,000 00	
June 19, 1861.	5	Blossom Street Primary School-house	5,000 00	
June 19, 1861.	5	Public Lands	20,000 00	
July 28, 1866.	6	Harbor Dredging Machine	42,000 00	
Aug. 7, 1865.	6	Primary School-house, East St.	10,000 00	
Aug. 7, 1866.	6	Police Station-house, No. 2	20,000 00	
Aug. 7, 1866.	6	People's Ferry Drops	20,000 00	
Sept. 7, 1866.	6	Albany Street Grading	40,000 00	
Sept. 28, 1866.	6	Adams School-house	3,000 00	
Oct. 9, 1865.	6	Public Lands	10,000 00	
Oct. 9, 1865.	6	Chestnut Hill Driveway	125,000 00	
Nov. 28, 1866.	6	People's Ferry Drops	15,000 00	
Dec. 1, 1866.	6	Central Charity Bureau	70,000 00	
Mar. 8, 1867.	6	Grammar School-house, Ward 7	60,000 00	
Mar. 12, 1867.	6	Back Bay Lots	32,175 00	
			\$800,175 00	
	6	Roxbury Debt	21,000 00	
	5 1/2	Dorchester Debt	7,000 00	
	7	"	5,000 00	
		<i>Carried forward</i>	\$833,175 00	\$1,305,750 00

248 CHARACTER OF THE BOSTON FUNDED CITY DEBT, — 1875.

Date of Order for Loan.	Ratio of Interest.	Object of the Loan.	Amounts of Loans.	Totals for Years.
		<i>Brought forward</i>		
	5	Charlestown Debt . . . . .	\$833,175 00	\$1,306,750 00
	6	Brighton Debt . . . . .	1,000 00	
	7	" " " " . . . . .	88,000 00	
	6	" " " " . . . . .	1,000 00	
	7	West Roxbury Debt . . . . .	10,000 00	
			10,000 00	
				943,175 00
		<i>DUE IN 1877-78.</i>		
Dec. 27, 1852.	5	Deficiency of Appropriations . . . . .	\$19,000 00	
Feb. 7, 1853.	5	" " " " . . . . .	10,000 00	
April 1, 1853.	5	" " " " . . . . .	40,000 00	
July 27, 1857.	6	Widening Streets . . . . .	1,500 00	
June 5, 1861.	5	Station House No. 3 . . . . .	24,800 00	
June 17, 1861.	5	Soldiers' Relief . . . . .	10,000 00	
June 17, 1861.	5	Primary School-house, Ward 12 . . . . .	21,000 00	
July 13, 1861.	5	Normal School-house Lot . . . . .	31,000 00	
July 16, 1861.	5	City Hospital Building . . . . .	100,000 00	
July 22, 1861.	5	Albion Street . . . . .	10,000 00	
July 22, 1861.	5	Primary School-house, Ward 12 . . . . .	6,000 00	
Oct. 4, 1861.	5	Station House No. 3 . . . . .	5,000 00	
Oct. 7, 1861.	5	Soldiers' Relief . . . . .	23,000 00	
Nov. 5, 1861.	5	Additional Appropriations . . . . .	46,000 00	
Nov. 26, 1861.	5	" " " " . . . . .	60,000 00	
Dec. 18, 1861.	5	Soldiers' Relief . . . . .	25,000 00	
Mar. 25, 1862.	5	Public Lands . . . . .	15,000 00	
Mar. 14, 1866.	6	Hose House No. 1 . . . . .	16,000 00	
May 8, 1866.	6	Battery Armory Building . . . . .	30,000 00	
May 8, 1866.	6	Harbor Police Station House . . . . .	12,000 00	
June 26, 1866.	6	Back Bay Filling . . . . .	32,000 00	
June 30, 1866.	6	Meridian Street Bridge . . . . .	51,000 00	
July 7, 1866.	6	School-house, Richmond Street . . . . .	60,000 00	
July 9, 1866.	6	Dedham Street Lot, etc. . . . .	12,000 00	
May 8, 1867.	6	Hose House No. 1 . . . . .	7,000 00	
May 7, 1867.	6	Wells School-house . . . . .	91,000 00	
May 11, 1867.	6	Engine House and Ward Room, Ward 12 . . . . .	23,000 00	
May 25, 1867.	6	Grammar School-house, Ward 7 . . . . .	15,000 00	
July 12, 1867.	6	Central Charity Bureau . . . . .	110,000 00	
July 12, 1867.	6	Wells School-house . . . . .	15,000 00	
July 12, 1867.	6	Engine House and Ward Room, Ward 12 . . . . .	10,000 00	
Mar. 10, 1868.	6	Primary School-house, Charter Street . . . . .	23,000 00	
			\$972,500 00	
	5	Roxbury Debt . . . . .	25,000 00	
	7	Dorchester Debt . . . . .	5,000 00	
	5	Charlestown Debt . . . . .	110,000 00	
	6	" " " " . . . . .	25,000 00	
	7	Brighton Debt . . . . .	50,000 00	
	6	West Roxbury Debt . . . . .	10,000 00	
	7	" " " " . . . . .	30,000 00	
				1,227,500 00
		<i>DUE IN 1878-79.</i>		
Mar. 3, 1853.	4	Renewal of City Debt due in 1854-55 . . . . .	\$583,205 00	
Dec. 22, 1857.	5	New Sewer, Dedham Street . . . . .	1,500 00	
May 12, 1868.	6	Primary School-house, Ward 7 . . . . .	40,000 00	
June 12, 1868.	6	Station House, Ward 15 . . . . .	40,000 00	
July 14, 1868.	6	Grammar School-house, Ward 12 . . . . .	86,000 00	
July 21, 1868.	6	Ward Room, W'd 9, and Hose House No. 3 . . . . .	20,000 00	
July 28, 1868.	6	Grammar School-house, Ward 9 . . . . .	86,000 00	
Aug. 3, 1868.	6	Normal School-house Lot, Newton St. . . . .	51,000 00	
Oct. 27, 1868.	6	Hose House No. 3 . . . . .	18,000 00	
Feb. 24, 1869.	6	Primary School-house Lot, Appleton St. . . . .	29,000 00	
Mar. 26, 1869.	6	Hook and Ladder House, Fourth Street . . . . .	16,000 00	
May 14, 1869.	6	Engine and Hose House, East Street . . . . .	13,500 00	
			\$984,205 00	
	5	Roxbury Debt . . . . .	65,000 00	
	5	" " " " . . . . .	20,000 00	
		<i>Carried forward</i> . . . . .	\$1,069,205 00	\$3,476,425 00

Date of Order for Loan.	Rate of Interest.	Object of the Loan.	Amounts of Loans.	Totals for Years.
		<i>Brought forward . . . . .</i>	\$1,069,205 00	\$3,478,425 00
7		Dorchester Debt . . . . .	7,000 00	
6		Brignton Debt . . . . .	10,000 00	
7		" " " " " "	116,500 00	
6½		West Roxbury Debt . . . . .	10,000 00	
7		" " " " " "	30,000 00	
		DUE IN 1879-80.		1,242,705 00
Dec. 9, 1859.	5	Extension of Albany Street . . . . .	\$84,800 00	
Feb. 4, 1860.	5	North Street Widening . . . . .	58,000 00	
June 6, 1860.	5	South Bay . . . . .	146,000 00	
June 8, 1860.	5	Tremont Street Improvement . . . . .	53,000 00	
Sept. 29, 1866.	6	Oliver Street . . . . .	100,000 00	
Mar. 30, 1869.	6	Girls' High and Normal School-house . . . . .	170,000 00	
April 24, 1869.	6	Widening Federal Street . . . . .	75,000 00	
May 3, 1869.	6	Broadway Extension . . . . .	550,000 00	
May 14, 1863.	6	Engine and Hose House, East Street . . . . .	16,500 00	
June 25, 1869.	6	Grammar School-house, Ward 1 . . . . .	90,000 00	
July 2, 1869.	6	Grammar School-house, Ward 14 . . . . .	23,000 00	
July 7, 1869.	6	Primary School-house, Appleton Street . . . . .	60,000 00	
Sept. 4, 1869.	6	Primary School-house Lot, Yeoman St. . . . .	18,000 00	
Sept. 7, 1869.	6	Primary School-house, Berlin Street . . . . .	58,000 00	
Sept. 21, 1869.	6	Primary School-house, Fayette Street . . . . .	41,000 00	
Sept. 24, 1869.	6	Water to Deer Island . . . . .	54,000 00	
Oct. 25, 1869.	6	Boston Ferry Scrip . . . . .	275,000 00	
Nov. 9, 1869.	6	Grammar School-house, Ward 14 . . . . .	90,000 00	
Nov. 26, 1869.	6	Widening Tremont Street . . . . .	20,000 00	
Dec. 28, 1869.	6	Primary School-house, Sixth St. . . . .	7,000 00	
Dec. 28, 1869.	6	Primary School-house, Yeoman St. . . . .	50,000 00	
Dec. 31, 1869.	6	Widening Eliot Street . . . . .	350,000 00	
April 22, 1870.	6	Water to Deer Island . . . . .	21,000 00	
April 29, 1870.	6	Normal School-house . . . . .	4,000 00	
May 7, 1870.	6	Broadway Extension . . . . .	450,000 00	
May 31, 1870.	6	Mt. Washington Avenue Bridge . . . . .	4,000 00	
June 3, 1870.	6	Widening Boylston St. . . . .	14,000 00	
June 21, 1870.	6	Devonshire Street . . . . .	2,000 00	
June 25, 1870.	6	Primary School-house, Sixth Street . . . . .	36,000 00	
July 16, 1870.	6	Canton Street Grading . . . . .	9,000 00	
			\$2,929,300 00	
5		Roxbury Debt . . . . .	20,000 00	
7		Dorchester Debt . . . . .	29,000 00	
6½		West Roxbury Debt . . . . .	10,000 00	
7		" " " " " "	30,000 00	
		DUE IN 1880-81.		3,018,300 00
May 8, 1860.	5	Gallop's Island . . . . .	\$5,000 00	
May 8, 1860.	5	Poplar St. Primary School-house . . . . .	60,000 00	
June 8, 1860.	5	Tremont Street Improvement . . . . .	7,000 00	
June 9, 1860.	5	Dover Street Improvement . . . . .	100,000 00	
July 16, 1860.	5	Public Garden . . . . .	15,000 00	
Aug. 13, 1860.	5	Phillips School-house . . . . .	77,000 00	
Sept. 28, 1860.	5	North Street Widening . . . . .	96,000 00	
May 31, 1861.	5	Dover Street Improvement . . . . .	15,000 00	
April 29, 1870.	6	Girls' High and Normal School-house . . . . .	6,000 00	
June 31, 1870.	6	Widening Boylston Street . . . . .	101,000 00	
June 24, 1870.	6	Devonshire Street . . . . .	1,000 00	
July 16, 1870.	6	Canton Street Grading . . . . .	40,000 00	
			\$522,000 00	
5		Roxbury Debt . . . . .	107,000 00	
7		Dorchester Debt . . . . .	53,500 00	
7		Brighton Debt . . . . .	4,000 00	
6½		West Roxbury Debt . . . . .	10,000 00	
7		" " " " " "	28,000 00	
				724,500 00
		<i>Carried forward . . . . .</i>		\$8,461,930 00

## 250 CHARACTER OF THE BOSTON FUNDED CITY DEBT,—1875.

Date of Order for Loan.	Rate of Interest.	Object of the Loan.	Amounts of Loans.	Totals for Years.
<i>Brought forward . . . . .</i>				\$3,461,930 00
DUE IN 1881-82.				
Nov. 15, 1861.	5	Public Garden . . . . .	\$5,000 00	
Dec. 13, 1861.	5	New City Stables . . . . .	25,000 00	
Dec. 17, 1861.	5	Public Garden Fence . . . . .	27,000 00	
Jan. 4, 1862.	5	Primary School-house, Harrison Ave. . . . .	20,000 00	
Feb. 8, 1862.	5	Soldiers' Relief . . . . .	25,000 00	
Mar. 5, 1862.	5	" " . . . . .	20,000 00	
Apr. 1, 1862.	5	" " . . . . .	20,000 00	
Apr. 20, 1862.	5	" " . . . . .	20,000 00	
May 5, 1862.	5	Primary School-house, Chardon St. . . . .	25,000 00	
June 14, 1862.	5	High and Latin School-house . . . . .	12,000 00	
July 2, 1862.	5	Soldiers' Relief . . . . .	20,000 00	
July 5, 1862.	5	Primary School-house, Bowdoin District . . . . .	22,000 00	
July 14, 1862.	5	Recruiting Fund . . . . .	261,500 00	
			\$502,500 00	
	5½	Roxbury Debt . . . . .	58,000 00	
	7	Dorchester Debt . . . . .	15,000 00	
	6½	Brighton Debt . . . . .	50,000 00	
	6½	West Roxbury Debt . . . . .	10,000 00	
	7	" " " . . . . .	25,000 00	
				660,000 00
DUE IN 1882-83.				
Sept. 27, 1852.	5	Rebuilding Boylston School-house . . . . .	\$20,000 00	
Nov. 12, 1852.	5	Paving Appropriation . . . . .	38,000 00	
Dec. 13, 1852.	5	Internal Health Appropriation . . . . .	21,000 00	
Dec. 17, 1852.	5	Common Appropriation . . . . .	8,000 00	
Dec. 27, 1852.	5	Paving Appropriation . . . . .	33,000 00	
Dec. 27, 1852.	5	Deficiency of Appropriations . . . . .	10,000 00	
Feb. 28, 1853.	5	Deficiency of Appropriations . . . . .	20,000 00	
July 1, 1862.	5	New City Hall . . . . .	133,000 00	
Sept. 8, 1862.	5	Recruiting Fund . . . . .	328,000 00	
May 3, 1872.	6	Grammar School-house, L St. . . . .	90,000 00	
June 14, 1872.	6	Additional Land, Public Library . . . . .	68,000 00	
July 23, 1872.	6	English High and Latin School-house Lot . . . . .	230,000 00	
Sept. 7, 1872.	6	Grammar School-house, Atherton Dist. . . . .	60,000 00	
Oct. 11, 1872.	6	Small-pox Hospital . . . . .	119,000 00	
Dec. 13, 1872.	6	Grammar School-house, Dudley District . . . . .	90,000 00	
Dec. 17, 1872.	6	Mather School-house, Ward 16 . . . . .	65,000 00	
			\$1,366,000 00	
	5	Roxbury Debt . . . . .	40,000 00	
	5	Charlestown Debt . . . . .	20,000 00	
	7	West Roxbury Debt . . . . .	20,000 00	
				1,446,000 00
DUE IN 1883-84.				
Mar. 3, 1853.	5	Renewal of City Debt, due 1854-56 . . . . .	\$12,000 00	
Oct. 10, 1853.	5	Lot of Library Building . . . . .	58,000 00	
Dec. 27, 1861.	5	City Hospital Building . . . . .	43,000 00	
July 1, 1862.	5	New City Hall . . . . .	4,000 00	
July 14, 1862.	5	Recruiting Fund . . . . .	34,000 00	
July 23, 1862.	5	City Hospital Building . . . . .	50,000 00	
July 23, 1862.	5	Primary School-house, No. Bennet St. . . . .	30,000 00	
July 30, 1862.	5	Soldiers' Relief . . . . .	5,000 00	
July 30, 1862.	6	" " . . . . .	1,000 00	
Oct. 6, 1862.	5	" " . . . . .	25,000 00	
Oct. 16, 1862.	5	Widening Streets . . . . .	10,000 00	
Nov. 3, 1862.	5	New City Stables . . . . .	25,000 00	
Nov. 7, 1862.	5	Soldiers' Relief . . . . .	25,000 00	
Nov. 7, 1862.	5	Recruiting Fund . . . . .	80,000 00	
Dec. 1, 1862.	5	Soldiers' Relief . . . . .	11,000 00	
Dec. 12, 1862.	5	Recruiting Fund . . . . .	39,000 00	
Feb. 6, 1863.	5	Additions to Appropriations . . . . .	4,000 00	
Feb. 16, 1863.	5	Dover Street Improvement . . . . .	9,000 00	
May 3, 1873.	6	Primary School-house, Ward 9 . . . . .	60,000 00	
			\$475,000 00	\$10,568,430 00
<i>Carried forward . . . . .</i>				

Date of Order for Loan.		Rate of Interest.	Object of the Loan.	Amounts of Loans.	Totals for Years.
			Brought forward . . . . .	\$475,000 00	\$10,568,430 00
May 20, 1873.	6		Grammar School-house, Dudley Dist. . . .	20,000 00	
June 6, 1873.	6		Primary School-houses, East Boston . . .	80,000 00	
June 10, 1873.	6		Police Station-house, South Boston . . .	45,000 00	
June 14, 1873.	6		Hose House, Longwood . . . . .	28,000 00	
July 2, 1873.	6		Engine and Hook and Ladder H'se, W'd 5 .	50,000 00	
July 8, 1873.	6		Grammar School-house, Ward 15 . . . .	105,000 00	
July 8, 1873.	6		Highland Street Stable . . . . .	85,000 00	
Sept. 10, 1873.	6		Engine and Hook and Ladder H'se, W'd 5 .	15,000 00	
Sept. 10, 1873.	6		Station House, District No. 11 . . . .	40,000 00	
Sept. 17, 1873.	6		Primary School-house, Newbury St. . . .	40,000 00	
				\$983,000 00	
	6		Roxbury Debt . . . . .	20,000 00	
	5		Charlestown Debt . . . . .	38,000 00	
	7		West Roxbury Debt . . . . .	77,000 00	
			DUE IN 1884-85.		1,118,000 00
Dec. 31, 1853.	5		Police Appropriation . . . . .	\$10,000 00	
Feb. 17, 1854.	5		Deficiency of Appropriations . . . . .	46,000 00	
Feb. 20, 1864.	6		" " " " " " " " " "	19,000 00	
Mar. 13, 1854.	5		House of Industry . . . . .	20,000 00	
April 10, 1854.	5		South Bay . . . . .	5,000 00	
Dec. 1, 1862.	5		Soldiers' Relief . . . . .	20,000 00	
Dec. 12, 1862.	5		Recruiting Fund . . . . .	183,000 00	
Feb. 6, 1863.	5		Additions to Appropriations . . . . .	6,000 00	
Feb. 10, 1863.	5		" " " " " " " " " "	30,000 00	
Mar. 28, 1863.	5		City Hospital Building . . . . .	20,000 00	
Sept. 29, 1863.	5		Bounty to Volunteers . . . . .	1,000 00	
				\$360,000 00	
	6		Roxbury Debt . . . . .	62,000 00	
	7		West Roxbury Debt . . . . .	20,000 00	
			DUE IN 1886-86.		442,000 00
July 30, 1862.	5		Soldiers' Relief . . . . .	\$12,000 00	
Feb. 16, 1863.	5		Dover Street Improvement . . . . .	65,000 00	
Mar. 28, 1863.	5		City Hospital Building . . . . .	17,000 00	
April 8, 1863.	5		New City Hall . . . . .	140,000 00	
Sept. 29, 1863.	5		Bounty to Volunteers . . . . .	409,000 00	
				\$643,000 00	
	7		West Roxbury Debt . . . . .	20,000 00	
			DUE IN 1886-87.		663,000 00
Feb. 16, 1863.	5		Dover Street Improvement . . . . .	\$1,000 00	
Mar. 28, 1863.	5		City Hospital Building . . . . .	10,000 00	
April 10, 1863.	5		Additions to Appropriations . . . . .	12,000 00	
April 28, 1863.	5		Primary Schoolhouse, Boylston District .	17,000 00	
July 3, 1863.	5		Emergency Fund . . . . .	100,000 00	
July 7, 1863.	5		Public Lands . . . . .	10,000 00	
Sept. 29, 1863.	5		Bounty to Volunteers . . . . .	1,000 00	
Nov. 17, 1863.	5		Recruiting . . . . .	50,000 00	
Dec. 4, 1863.	5		Grammar Schools . . . . .	25,000 00	
Dec. 4, 1863.	5		Dover Street . . . . .	20,000 00	
Feb. 12, 1864.	5		Public Lands . . . . .	7,000 00	
Nov. 17, 1866.	5		Dedham Street Grading . . . . .	30,000 00	
Dec. 14, 1866.	6		Albany Street Damages . . . . .	60,000 00	
				\$348,000 00	
	7		West Roxbury Debt . . . . .	20,000 00	
			DUE IN 1887-88.		363,000 00
Jan. 3, 1868.	6		Harrison Avenue Flats . . . . .	\$65,000 00	
April 11, 1868.	6		Devonshire St. . . . .	100,000 00	
				\$165,000 00	
	6		Charlestown Debt . . . . .	100,000 00	
					265,000 00
			Carried forward . . . . .		\$13,419,430 00



## 252 CHARACTER OF THE BOSTON FUNDED CITY DEBT, — 1875.

Date of Order for Loans.	Rate of Interest.	Object of the Loan.	Amounts of Loans.	Totals for Years.
		<i>Brought forward</i> . . . . .		\$13,419,430 00
		<i>DUE IN 1888-90.</i>		
April 11, 1868.	6	Devonshire St. . . . .	\$300,000 00	
May 22, 1869.	6	Church St. District . . . . .	200,000 00	
June 6, 1868.	6	Widening Tremont St. . . . .	600,000 00	
June 6, 1869.	6	Widening Federal St. . . . .	250,000 00	
June 29, 1868.	6	Chestnut Hill Driveway . . . . .	35,000 00	
Aug. 1, 1868.	6	Shawmut Avenue and Ruggles St. . . . .	25,000 00	
Oct. 2, 1869.	6	Avon Place . . . . .	115,000 00	
Nov. 6, 1868.	6	Church St. District . . . . .	200,000 00	
Dec. 11, 1868.	6	Shawmut Avenue and Ruggles St. . . . .	11,000 00	
Mar. 12, 1869.	6	Oliver St. . . . .	72,000 00	
			\$1,708,000 00	
	6	Charlestown Debt . . . . .	85,500 00	
	7	West Roxbury Debt . . . . .	25,000 00	1,828,500 00
		<i>DUE IN 1889-90.</i>		
May 31, 1870.	6	Mt. Washington Avenue Bridge . . . . .	\$56,000 00	
June 24, 1870.	6	Devonshire Street . . . . .	14,000 00	
			\$70,000 00	
	6	Charlestown Debt . . . . .	214,500 00	
	7	West Roxbury Debt . . . . .	25,000 00	309,500 00
		<i>DUE IN 1890-91.</i>		
July 13, 1870.	6	Suffolk St. District . . . . .	\$300,000 00	
July 16, 1870.	6	Canton Street Grading . . . . .	18,000 00	
Oct. 10, 1870.	6	Shawmut Avenue Extension . . . . .	168,000 00	
Nov. 4, 1870.	6	Scollay's Building . . . . .	73,000 00	
Nov. 11, 1870.	6	Harrison Avenue Extension . . . . .	191,000 00	
Dec. 30, 1870.	6	Widening Kingston St. . . . .	150,000 00	
			\$900,000 00	
	6	Charlestown Debt . . . . .	240,000 00	
	7	West Roxbury Debt . . . . .	25,000 00	1,165,000 00
		<i>DUE IN 1891-92.</i>		
July 16, 1870.	6	Canton Street Grading . . . . .	\$17,000 00	
Mar. 26, 1871.	6	Suffolk Street District . . . . .	400,000 00	
July 3, 1871.	6	Columbus Avenue Extension . . . . .	135,000 00	
Oct. 4, 1871.	6	Widening Dudley and other streets . . . . .	127,000 00	
Oct. 13, 1871.	6	Suffolk Street District . . . . .	286,000 00	
Dec. 22, 1871.	6	Atlantic Avenue . . . . .	299,000 00	
Feb. 16, 1872.	6	Suffolk Street District . . . . .	509,000 00	
Feb. 24, 1872.	6	Back Bay Bridges . . . . .	175,000 00	
			\$1,939,000 00	
	6	Charlestown Debt . . . . .	300,000 00	
	7	West Roxbury Debt . . . . .	25,000 00	2,264,000 00
		<i>DUE IN 1892-93.</i>		
July 16, 1870.	6	Canton Street Grading . . . . .	\$18,000 00	
July 3, 1871.	6	Columbus Avenue Extension . . . . .	316,000 00	
Nov. 11, 1871.	6	Widening Federal-st. Bridge . . . . .	85,000 00	
Dec. 12, 1871.	6	Widening Kneeland Street . . . . .	129,000 00	
April 2, 1873.	6	South Market Street Extension . . . . .	245,000 00	
June 6, 1872.	6	Devonshire St. Extension . . . . .	415,000 00	
June 14, 1872.	6	Appleton Street Extension . . . . .	91,000 00	
July 19, 1872.	6	Widening Congress St. . . . .	47,000 00	
Oct. 18, 1872.	6	Back Bay Bridges . . . . .	16,000 00	
Oct. 18, 1872.	6	Widening Dudley and other streets . . . . .	30,000 00	
Oct. 18, 1872.	6	Widening Warren St. . . . .	109,000 00	
Nov. 1, 1872.	6	Scollay's Building . . . . .	53,000 00	
		<i>Carried forward</i> . . . . .	\$1,553,000 00	\$18,983,430 00

CHARACTER OF THE BOSTON FUNDED CITY DEBT,—1875. 253

Date of Order for Loans.	Rate of Interest.	Object of the Loan.	Amounts of Loans.	Totals for years.
		<i>Brought forward</i> . . . . .	\$1 533,000 00	\$18,985,430 00
Nov. 9, 1872.	6	Washington Street Extension . . . . .	852,000 00	
Dec. 20, 1872.	6	Suffolk St. District . . . . .	100,000 00	
April 8, 1873.	6	Burnt District, Sterling £989,800 . . . . .	4,967,603 73	
July 5, 1873.	6	Columbus Avenue Extension . . . . .	40,000 00	
			\$7,542,603 73	
	6	Charlestown Debt . . . . .	1,000 00	7,543,603 73
		<i>DUE IN 1893-94.</i>		
July 16, 1870.	6	Canton Street Grading . . . . .	\$16,000 00	
June 6, 1872.	6	Devonshire Street Extension . . . . .	44,000 00	
Nov. 9, 1872.	6	Washington St. Extension . . . . .	568,000 00	
April 15, 1873.	6	Chelsea St. Bridge . . . . .	23,000 00	
May 3, 1873.	6	Suffolk St. District . . . . .	275,000 00	
July 16, 1873.	6	Widening Washington and Essex Sts. . . . .	250,000 00	
Sept. 18, 1873.	6	Fort Hill Wharf . . . . .	110,000 00	
Dec. 2, 1873.	6	Broadway Bridge Foundations . . . . .	114,000 00	
Jan. 3, 1874.	6	Eastern Avenue and Bridge . . . . .	200,000 00	
Feb. 20, 1874.	6	Devonshire Street Extension . . . . .	67,000 00	
			\$1,667,000 00	
	6	Charlestown Debt . . . . .	51,000 00	1,718,000 00
		<i>DUE IN 1894-95.</i>		
Feb. 20, 1874.	6	Devonshire St. Extension . . . . .	\$33,000 00	
Feb. 23, 1874.	6	Washington St. Extension . . . . .	260,000 00	
Mar. 30, 1874.	6	Burnt District . . . . .	1,378,000 00	
April 1, 1874.	6	Northampton St. District . . . . .	200,000 00	
July 20, 1874.	6	Beach St. . . . .	194,000 00	
July 21, 1874.	6	" " . . . . .	57,000 00	
				2,122,000 00
		<i>DUE IN 1899-1900.</i>		
Dec. 18, 1863.	5	Atlantic Avenue . . . . .	\$1,200,000 00	
Dec. 31, 1863.	5	Widening Hanover Street . . . . .	500,000 00	
Jan. 22, 1869.	5	Church Street District . . . . .	35,383 40	
July 23, 1869.	5	Fort Hill Improvement . . . . .	1,250,000 00	
Oct. 15, 1869.	5	Widening Hanover St., No. 2. } <i>£751,435</i> Loan.	600,000 00	
				3,585,389 40
		<i>ON DEMAND.</i>		
		Roxbury Debt . . . . .	\$750 00	
	6	Charlestown Debt . . . . .	21,500 00	
	7	" " . . . . .	30,305 15	
	6	Brighton Debt . . . . .	3,140 00	
				55,695 75
				\$34,011,118 88

\* 150 payable annually in gold or silver.

## RECAPITULATION

*Of the Objects for which the outstanding Funded Debt of the City  
of Boston was contracted.*

Back Bay and Surface Drainage,		\$99,050 00
Bridges,		249,000 00
Chestnut Hill Driveway,		160,000 00
City Hall,		448,000 00
City Hospital,		819,000 00
East Boston Ferries,		817,000 00
Old debts, renewal of,		595,205 00
Ordinary expenditures, etc.,		645,700 00
Public buildings, <i>exclusive of school-houses,</i>	1,207,300 00	
Public Garden,	100,000 00	
Public lands, <i>exclusive of South Bay,</i>	239,675 00	
School-houses,	2,755,700 00	
South Bay, <i>exclusive of public lands,</i>	152,000 00	
Widening, extending, grading and building streets,	22,065,293 13	
War Expenses, viz. :—		
Recruiting fund,	\$1,334,500 00	
Soldiers' relief,	264,000 00	
Emergency war fund,	100,000 00	
Other expenses,	96,000 00	
		<u>1,794,500 00</u>
Water Works : *		
Raising main pipe on Tremont street and laying new pipe on Beacon street,	\$21,000 00	
Chestnut Hill Reservoir,	74,000 00	
		<u>95,000 00</u>
		<u>\$31,242,423 13</u>
Roxbury Debt, bearing interest at 5 per cent., currency,	\$297,000 00	
Bearing interest at 5½ per cent., currency,	78,000 00	
		<u>\$375,000 00</u>
<i>Carried forward,</i>	<u>\$375,000 00</u>	<u>\$31,242,423 13</u>

\* The above, issued as City Debt to cover \$95,000 negotiated as Water Loan, of 1880-81, but used for city purposes, not being wanted for the object for which it was obtained, viz. : the construction of a new main pipe from the Brookline Reservoir,—the Loan issued for that purpose amounting to \$400,000, and the work costing only \$305,000.

<i>Brought forward,</i>	\$375,000 00	\$31,242,423 13
Bearing interest at 6 per cent., currency,	109,000 00	
†No interest,	*3,750 00	
	<hr/>	487,750 00
Dorchester Debt: Bearing interest at 5½ per cent., currency,	\$13,000 00	
Bearing interest at 7 per cent., currency,	119,500 00	
	<hr/>	132,500 00
Charlestown Debt, bearing interest at 5 per cent., currency,	\$169,000 00	
Bearing interest at 6 per cent., currency,	1,048,500 00	
Bearing interest at 7 per cent., currency,	30,305 15	
	<hr/>	1,247,805 15
Brighton Debt, bearing interest at 6 per cent., currency,	\$19,140 60	
Bearing interest at 6½ per cent., currency,	138,000 00	
Bearing interest at 7 per cent., currency,	243,500 00	
†Bearing no interest,	5,000 00	
	<hr/>	405,640 60
West Roxbury Debt, bearing inter- est at 6 per cent., currency,	\$5,000 00	
Bearing interest at 6½ per cent., currency,	70,000 00	
Bearing interest at 7 per cent., currency,	420,000 00	
	<hr/>	495,000 00
		<hr/>
		<u>\$34,011,118 88</u>

\* \$150 payable annually in gold or silver.

† \$3,000 matured but not called for.

‡ Matured but not called.

## COCHITUATE WATER LOANS, APRIL 30, 1875.

*In addition to the City Debt, as heretofore stated, there exist Loans, made on account of the Cochituate Water Works, which become due as follows, viz. : —*

Date of Order for Loan.	Rate of Interest.	Object of the Loan.	Amount of each Loan.	Totals for Years.
DUE 1875-76.				
Sept. 9, 1865.	6	Chestnut Hill Reservoir . . . . .	\$6,000 00	\$128,000 00
Nov. 10, 1863.	6	" " " . . . . .	30,000 00	
Nov. 17, 1865.	6	" " " . . . . .	92,000 00	
DUE 1876-77.				
Nov. 17, 1865.	6	Chestnut Hill Reservoir . . . . .	\$208,000 00	208,000 00
DUE 1878-79.				
June 30, 1868.	5	New Main from Brookline Reservoir* . .	\$394,000 00	304,000 00
DUE 1879-80.				
July 2, 1869.	6	Chestnut Hill Reservoir . . . . .	*500,000 00	700,000 00
Oct. 2, 1869.	6	Water Works, Wards 13, 14, and 15 . . .	125,000 00	
April 15, 1870.	6	" " " " " " . . . . .	75,000 00	
DUE 1880-81.				
April 15, 1870.	6	Water Works, Wards 13, 14, and 15 . . .	\$50,000 00	50,000 00
DUE 1897-98.				
May 23, 1867.	6	Chestnut Hill Reservoir . . . . .	\$300,000 00	500,000 00
July 12, 1867.	6	" " " . . . . .	200,000 00	
DUE 1898-99.				
April 21, 1868.	6	Chestnut Hill Reservoir . . . . .	\$250,000 00	1,240,000 00
April 21, 1868.	6	Water Works, Wards 13, 14, and 15 . . .	250,000 00	
June 29, 1868.	6	Chestnut Hill Reservoir . . . . .	540,000 00	
Dec. 15, 1868.	6	Water Works, Wards 13, 14, and 15 . . .	250,000 00	
DUE 1900-01.				
July 2, 1869.	6	Chestnut Hill Reservoir . . . . .	\$250,000 00	1,313,000 00
July 19, 1870.	6	Water Works, Ward 16 . . . . .	375,000 00	
March 21, 1871.	6	Renewal of Loan due 1870-71 . . . . .	688,000 00	
DUE 1901-02.				
June 27, 1871.	6	Water Works, Wards 13, 14, 15, and 16 . .	\$300,000 00	330,000 00
June 27, 1871.	6	High Service, South Boston . . . . .	30,000 00	
DUE 1902-03.				
April 12, 1872.	6	Additional Supply of Water . . . . .	\$100,000 00	1,949,711 11
April 26, 1872.	5	Renewal of Loan due 1872-73 . . . . .	1,949,711 11	
April 11, 1873.	6	Additional Supply of Water . . . . .	492,000 00	
Carried forward . . . . .			\$2,541,711 11	\$4,863,000 00

\* Of the \$400,000 originally issued, as provided by the order of June 30, 1868, only \$305,000 were used for the purpose; but July 14, 1870, a loan of \$145,000 was obtained for raising the pipes on Tremont street; and one of \$5,000, Dec. 8, 1880, for laying a new pipe on Beacon street. These sums, together with \$74,000 obtained the financial year 1865-66, under loan orders of Dec. 13, 1864, and Sept. 9, 1865, for purchasing land for the Chestnut Hill Reservoir, in the towns of Newton and Brighton, make up the balance of \$95,000 of the loan of June 30, 1868. This issue of City Debt certificates, for actual expenses of construction of the Water Works, will cover the balance of the loan issued as Water Loan, 1868-69, and so charged by the Treasurer, and by so doing the Auditor's City Debt and Water Loan accounts now agree with those of the Treasurer.

The amount issued for the construction of the Chestnut Hill Reservoir, over the \$74,000, is charged to the cost of the Water Works, and issued as loans for that purpose.

Date of Order for Loan.	Rate of Interest.	Object of the Loan.	Amount of each Loan.	Totals for Years.
		<i>Brought forward</i> . . . . .	\$2,541,711 11	\$4,863,000 00
June 6, 1873.	6	Parker Hill Reservoir . . . . .	161,000 00	
June 6, 1873.	6	Water Works, Wards 13, 14, 15, and 16 . .	115,000 00	
Dec. 20, 1873.	6	Water Works . . . . .	137,000 00	2,954,711 11
		<i>DUE 1903-04.</i>		
April 11, 1873.	6	Additional Supply of Water . . . . .	\$8,000 00	
Dec. 20, 1873.	6	Water Works . . . . .	38,000 00	46,000 00
		<i>DUE 1904-05.</i>		
June 6, 1874.	6	Water Works, Wards 13, 14, 15, and 16, and Extension to Wards 17 and 19 . . .	\$80,000 00	
Dec. 24, 1874.	6	Water Pipes, etc., Wards 17 and 19 . . .	200,000 00	260,000 00
		<i>Total</i> . . . . .		\$8,123,711 11

The average annual rate of interest on the above debt is about five and seven-tenths per cent.

On \$2,343,711 11, @ 5 per cent. in gold,	\$117,185 55
5,780,000 00, @ 6 " in currency,	346,800 00
<u>\$8,123,711 11</u>	<u>\$463,985 55</u>

## RECAPITULATION.

*Of the Objects for which the outstanding Funded Cochituate Water Loans of the City of Boston were contracted, as on preceding page and above.*

Chestnut Hill Reservoir,	\$2,376,000 00
Renewal of Loan due 1872-73, obtained for the original construction of the works,	1,949,711 11
Water Works, Boston Highlands,	700,000 00
Renewal of Loan due 1870-71, obtained for the original construction of the works,	688,000 00
Additional Supply of Water,	600,000 00
Water Works, Boston Highlands and Dorchester,	415,000 00
Water Works, Dorchester,	375,000 00
New Main from Brookline Reservoir,	299,000 00
Water Works, 1873,	175,000 00
Parker Hill Reservoir,	161,000 00
Water Pipes, etc., Wards 17 and 19,	200,000 00
City Purposes, 1860-61,	95,000 00
Water Works, Wards 13, 14, 15 and 16, and Extension to Wards 17 and 19,	60,000 00
High Service, South Boston,	30,000 00
	<u>\$8,123,711 11</u>

## MYSTIC WATER WORKS LOANS.

The following is a schedule of the debt issued by the late City of Charlestown, on account of the construction of the Mystic Water Works, remaining unpaid :—

When Due.	Rate of Interest.	Amounts.	Totals.
1875-76 .....	6		\$190,000 00
1876-77 .....	6		67,000 00
1881-82 .....	6		26,000 00
1882-83 .....	5		100,000 00
1883-84 .....	5		202,000 00
1884-85 .....	6		1,000 00
1885-86 .....	6		35,000 00
1886-87 .....	6		60,000 00
1887-88 .....	6		53,000 00
1890-91 .....	6		151,000 00
1891-92 .....	6		206,000 00
1892-93 .....	6		42,000 00
1893-94 .....	5	\$108,000 00	
1898-94 .....	6	89,000 00	
			147,000 00
			<u>\$1,280,000 00</u>

Of the above amount, \$410,000 00 bear 5 per cent. interest in currency, \$20,500 00

Of the above amount, 870,000 00 bear 6 per cent. interest in currency, 52,200 00

Average rate on \$1,280,000 00 about 5.68 per cent. in currency, \$72,700 00

# CONSOLIDATED DEBT

OF THE

## CITY OF BOSTON,

ON THE 30TH OF APRIL, 1875.

The AMOUNT of the Consolidated Debt of the City (*funded, unfunded, and Water Loans*) on the 30th of April, 1875, was \$43,512,611.12, and is made up of the following items, viz.:—

FUNDED CITY DEBT, as per statement on page 244,	\$31,242,423 13
UNFUNDED CITY DEBT, as per statement on page 244,	97,781 13
COCHITUATE WATER LOANS, as per statement on page 256,	8,123,711 11
ROXBURY DEBT, as per statement on page 254,	487,750 00
DORCHESTER DEBT, as per statement on page 255,	132,500 00
CHARLESTOWN DEBT, as per statement on page 255,	1,247,805 15
MYSTIC WATER DEBT, as per statement on page 258,	1,280,000 00
BRIGHTON DEBT, as per statement on page 255,	405,640 60
WEST ROXBURY DEBT, as per statement on page 255,	495,000 00
	<hr/>
	\$43,512,611 12
	<hr/>
Funded,	\$43,414,829 99
Unfunded,	97,781 13
	<hr/>
	\$43,512,611 12
	<hr/>

The classification of the Consolidated Debt of the City, *funded and unfunded*, April 30, 1875, is as follows:—

CITY DEBT proper,	\$26,882,676 18
COCHITUATE WATER DEBT.—The <i>net</i> cost of the works to April 30, 1875, as stated on page 266,	10,786,739 19
WAR LOANS, outstanding,	1,794,500 00
ROXBURY DEBT, outstanding,	487,750 00
DORCHESTER DEBT, outstanding,	132,500 00
CHARLESTOWN DEBT, outstanding,	1,247,805 15
MYSTIC WATER DEBT, outstanding,	1,280,000 00
BRIGHTON DEBT, outstanding,	405,640 60
WEST ROXBURY DEBT, outstanding,	495,000 00
	<hr/>
	\$43,512,611 12
	<hr/>



**THE NET INDEBTEDNESS**  
**OF THE**  
**CITY OF BOSTON,**  
**OF THE FINANCIAL YEARS 1873-74 AND 1874-75,**  
**COMPARED.**

The amount of the City Debt, so called, <i>funded and unfunded</i> (exclusive of the outstanding Cochituate Water Loans), at the close of the financial year 1874-75, April 30, 1875, was,		\$31,340,204 26
The amount of outstanding Cochituate Water Loans was,		8,123,711 11
Roxbury Debt,		487,750 00
Dorchester Debt,		132,500 00
Charlestown Debt,		1,247,805 15
Mystic Water Debt,		1,280,000 00
Brighton Debt,		405,640 60
West Roxbury Debt,		495,000 00
		<hr/>
		\$48,512,611 12
To meet which there is in the hands of the Commissioners on the Sinking Fund, stock, and cash belonging to the several Sinking and Revenue Funds, as stated on page 231,		\$15,038,899 68
Also bonds and mortgages on hand in the Treasury, amounting to		1,179,503 24
		<hr/>
		16,218,402 92
<i>Net Debt, April 30, 1875,</i>		<hr/>
		\$27,294,208 20
		<hr/>
The total consolidated debt of the City, at the close of the financial year 1873-74, April 30, 1874, including <i>Funded and Unfunded Debt and Outstanding Water Loans</i> , less the means then on hand for paying the same \$15,417,572 75, was,		\$27,719,890 37
<i>Net Debt, April 30, 1875,</i>		27,294,208 20
		<hr/>
<i>Net decrease of the Debt since April 30, 1874,</i>		<hr/>
		\$425,682 17
		<hr/>
As the revenue from the Water Works has thus far contributed		260

nothing towards the payment of the Cochituate Water Loans, and only gone to reduce expenditures and interest account of those years in which there was an excess of it over revenue, the Debt account should stand as follows :—

CITY DEBT, including "War Loans," "Roxbury Loans," "Dorchester Loans," "Charlestown and Mystic Water Loans," "Brighton Loans," and "West Roxbury Loans,"	\$32,725,871 98
COCHITUATE WATER DEBT.—The <i>net</i> cost of the Cochituate Water Works, up to the 30th April, 1875, as stated on page 266,	10,786,789 19
	<hr/>
	\$43,512,611 12
	<hr/>



# APPENDIX.



FINANCIAL DEPARTMENT  
OF THE  
CITY OF BOSTON

FOR THE FINANCIAL YEAR 1874-5.

(Commencing May 1, 1874, and ending April 30, 1875.)

Mayor: SAMUEL C. COBB, from May 1, 1874, to May 1, 1875.)

City and County Treasurer:

F. U. TRACY, to Jan. 15, 1875,

CHAS. H. DENNIE, *pro tem.* to May 1, 1875.

Auditor of Accounts:

ALFRED T. TURNER.

**COMMITTEE ON FINANCE.**

*From May 1, 1874, to January 4, 1875.*

The Mayor, *ex officio*, Samuel C. Cobb; The Chairman of the Board of Aldermen, *ex officio*, John T. Clark, Councilman William H. West (Chairman on the part of the Common Council), George P. Denny, Benjamin Dean, Charles E. Powers, Halsey J. Boardman, Francis H. Peabody, Francis H. Newell. Alfred T. Turner, Clerk.

*From January 4, 1875, to May 1, 1875.*

The Mayor, *ex officio*, Samuel C. Cobb; The Chairman of the Board of Aldermen, *ex officio*, John T. Clark; Councilman Francis H. Peabody (Chairman on the part of the Common Council), Alexander Beal, John Goldthwait, Eugene H. Sampson, Levi L. Willcutt, Francis Jaques, Curtis Guild. Alfred T. Turner, Clerk.

**COMMITTEE ON ACCOUNTS.**

*From May 1, 1874, to January 4, 1875.*

Aldermen John T. Clark (Chairman); James Power, Solomon B. Stebbins; Councilmen Frederick Pease (Chairman on the part of the Common Council), James J. Flynn, J. Q. A. Brackett, Amos L. Noyes, and William H. Kent (clerk).

*From January 4, 1875, to May 1, 1875.*

Aldermen John T. Clark (Chairman); James Power, Solomon B. Stebbins; Councilmen James J. Flynn (Chairman on the part of the Common Council), J. Q. A. Brackett, Amos L. Noyes, Edwin H. Woods (clerk), and David P. Kimball.

**BOARD OF COMMISSIONERS ON THE SINKING FUNDS.**

*From May 1, 1874, to January 4, 1875.*

Mayor, Samuel C. Cobb (Chairman); City Treasurer, F. U. Tracy (Treasurer); Auditor of Accounts, Alfred T. Turner (Secretary); Chairman of the Committee on Accounts, John T. Clark; Chairman of the Committee on Finance on the part of the Common Council, William H. West, — all *ex officio*. At large, Newton Talbot and John O. Poor.

*From January 4, 1875, to May 1, 1875.*

Mayor, Samuel C. Cobb (Chairman); City Treasurer, F. U. Tracy (Treasurer to January 15, Charles H. Dennie, Treasurer *pro tem.* to May 1); Auditor of Accounts, Alfred T. Turner (Secretary); Chairman of the Committee on Accounts, John T. Clark; Chairman of the Committee on Finance on the part of the Common Council, Francis H. Peabody, — all *ex officio*. At large, Newton Talbot and John O. Poor.

## COST OF THE COCHITUATE WATER WORKS.

The following table shows the gross payments for constructing, carrying on and extending the Cochituate Water Works from their commencement, August 20, 1846, to April 30, 1875, and the interest, discount and premium on the debt created for the purpose; also the income received from all sources to the credit of said works. The total payments amount to \$24,402,332.12; total income, \$13,615,592.93. Leaving the total *net cost* of the works, April 30, 1875, \$10,786,739.19.

### GROSS EXPENDITURES.

Water Commissioners' payments,	\$4,043,718 21
Water Board of 1850, payments,	366,163 89
Cochituate Water Board's requisitions to April 30, 1875,	8,990,331 28
Other payments, which include salaries paid to the Water Registrar, previous to 1866-67, Treasurer's Clerk for this department, executions against the city on account of the works, etc.,	99,369 60
Interest, discount and premium account,	10,902,749 14
<i>Total Gross Expenditures,</i>	<u>\$24,402,332 12</u>

### GROSS INCOME.

From water-rates, from 1848 to April 30, 1875,	\$11,608,059 45
From shutting off and letting on water for non-payment of rates, sales of old materials, and all other sources,	655,533 48
	<u>\$12,263,592 93</u>
Amount received in the Sinking Fund for the redemption of the City Debt from May 1, 1860, to May 1, 1871, being 3 per cent. on the outstanding loans each year, with compound interest. During this period the fund was in charge of the Committee of the City Council on the reduction of the debt of the city, and no part of the amount collected was set apart for redeeming the indebtedness of the Water Works,	1,352,000 00
	<u>13,615,592 93</u>
<b>NET COST</b> of the Cochituate Water Works to the city, all income being deducted April 30, 1875,	<u>\$10,786,739 19</u>

## WAR EXPENSES.

The following table exhibits the gross expenditures of all kinds incurred by the city on account of the Southern Rebellion, which terminated in the spring of 1865; also the receipts on the same account. Under the head of Recruiting Receipts is included the return of money to the Treasurer which had been advanced for that purpose. The receipts (except \$522.12), under the head of Soldiers' Relief, are amounts which have been refunded by the State of Massachusetts.

	Expenditures.	Receipts.
<b>RECRUITING.</b>		
1862-63 .....	\$337,012 26	\$42,350 00
1863-64 .....	255,365 52	64,296 00
1863-64, State Bounty tax .....	513,026 41	.....
1864-65 .....	549,050 43	150,086 84
1867-68 .....	.....	60 00
1868-69 .....	.....	1,489 97
<b>SOLDIERS' RELIEF.</b>		
1861-62 .....	129,309 00	479 12
1862-63 .....	309,553 09	61,071 02
1863-64 .....	297,328 33	257,066 51
1864-65 .....	293,987 67	310,759 87
1865-66 .....	117,469 30	290,007 28
1866-67 .....	257,407 60	164,000 00
1867-68 .....	109,179 79	205,000 00
1868-69 .....	108,709 95	145,387 63
1869-70 .....	102,845 29	102,500 00
1870-71 .....	96,564 20	99,043 00
1871-72 .....	89,942 41	95,500 00
1872-73 .....	83,940 45	87,700 00
1873-74 .....	88,435 12	81,600 00
1874-75 .....	88,639 87	90,936 35
<b>OTHER EXPENSES.</b>		
1861-62 .....	90,151 63	6 52
1862-63 .....	15,856 53	.....
1863-64 .....	33,010 34	.....
1864-65 .....	19,457 60	1,061 23
1865-66 .....	23,371 13	8,580 00
1866-67 .....	19,795 05	.....
1867-68 .....	7,750 98	.....
1868-69 .....	1,959 00	.....
1869-70 .....	900 50	.....
1870-71 .....	52 00	.....
Gross Expenditures .....	<u>\$4,635,071 45</u>	<u>\$2,258,981 34</u>
“ Receipts .....	<u>2,258,981 34</u>	
NET WAR EXPENSES .....	<u>\$2,376,090 11</u>	



## THE PUBLIC INSTITUTIONS.

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The cost of carrying on the various institutions under the charge of the "Board of Directors for Public Institutions," for the financial year 1874-75, compared with the previous year, has been as follows, viz.:—

**HOUSE OF CORRECTION.**—The number of inmates on the 30th of April, 1875, was 540, viz.: 468 males and 72 females; average for the year, 575; previous year, 530. Expenditures, 1874-75 \$109,800.70, 1873-74, \$106,090.64. Income, 1874-75, \$44,633.-79; 1873-74, \$55,824.13. The income of 1874-75 is 40 $\frac{3}{4}$  per cent. of carrying on the same, and making the net expenditures of 1874-75, \$65,166.91.

**HOUSES OF INDUSTRY, REFORMATION, ETC.**—The whole number of inmates in these institutions on the 30th of April, 1875, was 1,419, viz.: 955 males, 464 females; average for the year, 1,513; previous year, 1,309; distributed as follows: Almshouse, 428; House of Industry, 785; House of Reformation, boys, 278; girls, 22; total, 300. Total expenditures for these institutions, located at Deer and Rainsford Islands, and Almshouse, Charlestown District, 1874-75, \$209,936.99; 1873-74, \$180,276.38. Income, 1874-75, \$13,413.85; 1873-74, \$15,424.50. The income of 1874-75 is 6 $\frac{1}{3}$  per cent. of carrying on the same, including improvements and repairs of the buildings, and making the *net* expenditures, 1874-75, \$196,523.14 against \$164,851.88 in 1873-74.

**LUNATIC HOSPITAL.**—The number of inmates on the 30th of April, 1875, was 198, viz.: males, 100, females, 98; average for the year, 204; previous year, 193. Expenditures, 1874-75, \$64,626.71; 1873-74, \$59,987.97. Income, 1874-75, \$5,238.45; 1873-74, \$1,972.52. The income of 1874-75 is 8 $\frac{1}{10}$  per cent. of the cost of carrying on the establishment, and making the *net* cost of 1874-75, \$59,388.26, against \$58,015.45 in 1873-74.

## LAMP DEPARTMENT.

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The whole cost for lighting the streets of the city, during the financial year 1874-75, was \$440,909.73 against \$384,760.46 in the previous year. On the 30th of April, 1875, the city was lighted with 8,366 gas, and 952 oil lamps, being an increase of 702 gas, and a decrease of 24 oil lamps, as compared with the previous year. The lamps are located as follows:—

In City Proper . . . .	3,825 gas, and 112 oil.
In South Boston . . . .	764 gas, and 237 oil.
In East Boston . . . .	470 gas, and 294 oil.
In Boston Highlands . . .	1,335 gas, and 20 oil.
In Dorchester . . . . .	808 gas, and 73 oil.
In West Roxbury . . . .	334 gas, and 154 oil.
In Brighton and the district for- merly part of Brookline .	269 gas.
In Charlestown . . . . .	561 gas.

The price paid for gas in the public lamps of the city proper is five-sixths of a cent per hour for four feet of gas. In South and East Boston, Charlestown, and the Boston Highlands, one cent per hour. In Dorchester, the district formerly part of Brookline, Jamaica Plain and Brighton, the price paid for gas is at the rate of one and two-tenths of one cent per hour, and the consumption is at the rate of four feet of gas per hour each burner.

The men who clean and light the gas lamps are paid at the rate of two cents per lamp per night, and have an average of seventy-five lamps each, except those in the Highland District and Ward Sixteen, who receive one dollar and sixty-seven cents per day, and those in Charlestown, Jamaica Plain and Brighton, who receive one dollar and fifty cents per day.

The underground *service* pipes are laid and kept in repair by the various companies, under the direction of the Superintendent

of Lamps, and at the expense of the city, without pecuniary consideration or profit to the companies.

The oil lamps, during the past year, have been lighted and cleaned by men employed by the Superintendent of Lamps, at the rate of three cents per lamp, per night, for this service.

There are in the Sixteenth Ward about seventy-five "kerosene" lamps, for which the city pay for trimming, cleaning, lighting and oil consumed, at the rate of twenty-four dollars per annum for each lamp.

There are in West Roxbury about fifty fluid or oil lamps, taken care of in the same manner as those in Ward Sixteen. The remaining number are taken care of by men who receive at the rate of from ten to twelve dollars per lamp per annum. The city furnishes the fluid, which is purchased by the barrel at the lowest market rates.

The present contract for supplying street lamps with burning fluids is at the rate of one mill per hour for each lamp.

## PUBLIC VACCINATION.

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The office of the City Physician is in the basement story of the Bureau of Charity, Chardon street, and his office hours are from 10 A. M. to 12 M., daily.

The number of persons vaccinated and re-vaccinated at this office, free of expense, during the year ending 30th April, 1875, was 678.

The number of children examined and furnished with the certificate of vaccination required to entitle them to enter the public schools, was 148.

The number of gratuitous supplies of vaccine virus to physicians belonging to Boston was 42.

The duty of attending all cases of sickness at the Suffolk County Jail, City Prison, Police Station Houses, except those of East and South Boston, Charlestown, West Roxbury and Brighton, and at the City Temporary Home, Charity Building, Chardon street, is assigned to the City Physician.

# SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last twenty-two financial years, ending 30th April in each year; also the average number of scholars for each school year, ending July 31, to 1864-65, and from that year for the year ending March 1, until 1873-74 and 1874-75, which ends with Jan. 31:—

FINANCIAL YEAR.	No. of Scholars.	Salaries of Teachers and Officers, School Committee.	Rate per Scholar.	Incidental Expenses.	Rate per Scholar.	Cost of new School-houses.	Total Expenditures.	Total Rate per Scholar, exclusive of school-houses.
1852-54.	22,528	\$108,225 79	\$3 90	\$54,680 51	\$2 43	\$21,941 06	\$274,847 96	\$11 23
1853-54.	22,720	220,389 14	9 66	56,507 00	2 52	100,803 04	380,579 18	13 18
1854-55.	21,749	220,758 70	9 72	61,690 96	2 80	150,212 26	432,670 98	13 52
1855-56.	21,921	222,394 17	9 52	71,060 62	2 82	47,459 08	340,913 87	12 52
1856-57.	24,732	265,598 79	10 74	80,511 20	3 27	225 00	346,332 98	14 01
1857-58.	25,453	275,764 03	10 83	79,323 73	3 14	105,186 42	460,794 18	13 97
1858-59.	25,453	275,764 03	11 25	80,511 20	3 54	144,562 67	519,031 73	14 79
1859-60.	25,228	284,920 46	11 25	114,136 34	4 31	223,853 28	622,265 01	15 42
1860-61.	28,468	304,205 39	11 38	110,427 06	4 08	155,292 40	574,167 74	15 46
1861-62.	27,091	308,248 28	11 38	113,947 17	4 20	101,953 62	524,067 01	16 00
1862-63.	27,031	319,086 22	11 80	122,731 75	4 52	5,570 87	471,243 28	17 28
1863-64.	26,981	322,710 66	12 24	127,331 75	4 72	90,609 84	643,774 68	20 41
1864-65.	26,981	320,523 08	14 05	163,270 76	6 26	200,553 64	776,375 22	21 14
1865-66.	27,264	412,550 82	15 16	176,108 85	6 40	101,575 08	731,289 60	24 27
1866-67.	28,002	563,598 66	17 98	211,536 43	7 54	188,790 80	951,467 21	27 61
1867-68.	27,682	561,189 98	20 05	244,478 63	7 19	346,610 78	1,152,279 39	27 61
1868-69.	33,684	729,198 37	21 71	245,066 96	7 00	612,579 86	1,589,710 46	27 86
1869-70.	33,442	729,145 65	20 86	253,232 50	7 58	443,679 11	1,575,379 07	27 86
1870-71.	36,758	828,598 17	22 81	320,639 18	7 89	97,840 68	1,214,389 33	30 12
1871-72.	41,713	884,940 47	21 23	328,970 85	8 36	454,220 24	1,268,131 56	30 12
1872-73.	43,745	863,502 08	25 26	377,451 52	8 73	444,663 25	1,685,720 29	32 80
1873-74.	44,464	1,041,375 52	24 07	377,451 52	8 73	444,663 25	1,685,720 29	32 80
1874-75.	44,464	1,200,466 83	26 89	474,874 68	10 23	556,089 74	2,081,043 33	37 11

\* In 1867-68, Roxbury was annexed; in 1869-70 Dorchester; and in 1873-74 Charlestown, Brighton and West Roxbury.

† In 1871-72, 5,128 were in evening schools.

In 1873-74, 1,714 were in evening schools. (average attendance).

**SALARIES OF THE TEACHERS**  
**OF THE**  
**PUBLIC SCHOOLS OF THE CITY OF BOSTON,**  
**AS FIXED BY THE SCHOOL COMMITTEE, FOR THE SCHOOL YEAR FROM**  
**SEPTEMBER 1, 1874, TO SEPTEMBER 1, 1875.**

**LATIN AND ENGLISH HIGH SCHOOLS.**

Head-master, first year, \$3,500; subsequently, .	\$4,000	per annum.
Masters, " " 2,800; " "	3,200	" "
Sub-Masters, " " 2,200; " "	2,600	" "
Ushers in Latin School, 1,700; " "	2,000	" "
Teacher of French in the Latin School .....	600	" "
" " " Eng. High School.....	1,800	" "
Assistant Instructor in Drawing, Eng. High School.....	800	" "
Military Instruction in the High School for Boys .....	1,500	" "

**GIRLS' HIGH SCHOOL.**

Head-Master, first year, \$3,500; subsequently, .	\$4,000	per annum.
Head-Master's 1st Head-Assistant.....	2,000	" "
Head-Master's 2d Head Assistant .....	1,500	" "
Head-Assistants ....	1,200	" "
Assistants .....	1,000	" "
Teacher of Chemistry .....	1,500	" "
Assistant " " .....	500	" "
Teacher of French.....	750	" "
" German.....	750	" "
" Drawing .....	800	" "
" Physical Culture .....	600	" "

**ROXBURY HIGH SCHOOL.**

Head-Master, first year, \$3,500; subsequently, .	\$4,000	per annum.
First Head-Assistant .....	1,800	" "
Second " " .....	1,500	" "
Assistants .....	1,000	" "
Teacher of French.....	500	" "
" Drawing .....	700	" "
" German.....	500	" "

## SALARIES OF TEACHERS.

## DORCHESTER HIGH SCHOOL.

Head-Master, first year, \$3,500; subsequent years, \$4,000 per annum.		
Head-Assistant " 1,800; " 1,800	"	"
Assistants.....	1,000	" "
Teacher of French.....	700	" "
" German .....	600	" "

## NORMAL SCHOOL.

Head-Master, first year, \$3,500; subsequently, \$4,000 per annum.		
Head-Master's Head Assistant.....	1,500	" "
Assistant .....	1,000	" "

## CHARLESTOWN HIGH SCHOOL.

Head-Master, first year, \$3,500; subsequently, \$4,000 per annum.		
Master English Department .....	2,800	" "
Sub-Master.....	2,200	" "
Head and Second Assistants .....	1,200	" "
Assistants.....	1,000	" "

## WEST ROXBURY HIGH SCHOOL.

Head-Master .....	\$3,500 per annum.	
Male Assistant.....	2,200	" "
Assistants .....	1,000	" "

## BRIGHTON HIGH SCHOOL.

Head Master.....	\$2,800 per annum.	
Head-Assistant .....	1,200	" "
Assistants .....	1,000	" "
Teacher of French.....	250	" "

## GRAMMAR SCHOOLS.

Masters, first year, \$2,800; subsequently, \$3,200 per annum.		
Masters, first year, Charlestown, \$2,600; subsequently to present incumbents.....	3,200	" "
Sub-Masters, first year, \$2,200; subsequently, .....	2,600	" "
Ushers " 1,700; " .....	2,000	" "
Principals of Grammar Schools in Dorchester, Brighton and West Roxbury.....	2,800	" "
Sub-Masters, Charlestown, first year, \$2,200; subsequently to present incumbents.....	2,600	" "
Principal of the Dudley School.....	2,000	" "
Principal of the Deaf Mute School.....	1,200	" "
Assistant " " " " .....	900	" "
Assistants " " " " .....	800	" "
Master's Head-Assistants .....	1,200	" "
Head Assistants .....	850	" "

Assistants, first year, \$600; second year, \$700; subsequently.....	800 per annum.
General Supervisor of Drawing.....	3,300 " "
Teachers of Drawing in the Girls' High and Normal, Grammar, and Primary Schools....	2,500 " "
Teacher of Drawing in Dorchester.....	1,700 " "
General Supervisor of Music and Teacher of Music in the High Schools.....	3,300 " "
Teacher of Music, West Roxbury.....	1,200 " "
Directors and Teachers of Music.....	3,000 " "
Extra Teacher of Mathematics .....	1,000 " "

Teacher of Sewing \$87.50 per annum for each whole division of the fourth class taught. *Exceptions:* Teacher of Sewing in the Winthrop School, \$800 per annum; Teachers, Bowditch and Dorchester Schools, \$700 per annum.

## PRIMARY SCHOOLS.

Teachers, first year, \$600; second year, \$700; subsequently.....	\$800 per annum.
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## EVENING SCHOOLS.

Principals in Drawing.....	\$10 a night.
Assistants " .....	5 "
Principals, High .....	10 "
Assistants, " .....	5 "
Principals, Grammar.....	3 "
Assistants, " .....	1 "

## KINDERGARTEN.

Teacher, first year, \$600; second year, \$700; subsequently .....	\$800 per annum.
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# COST OF FUEL FOR PUBLIC SCHOOLS.

1874-75.

The expenditures for Fuel for the Public Schools in 1874-75 amount to \$60,726.00, distributed as follows:—

## HIGH AND GRAMMAR SCHOOLS.

SCHOOL-HOUSES.	Coal. Tons.	Wood. Cords.	Amounts.
Adams . . . . .	70	3	\$523 00
Andrew and Branch . . . . .	147	7	1,103 75
Bigelow and Branches . . . . .	97	2	694 00
Bowditch . . . . .	80	3	592 00
Bowdoin . . . . .	70 <sup>100</sup>	7	582 64
Brimmer . . . . .	98 <sup>500</sup>	8	742 63
Chapman . . . . .	81	4	615 34
Coombs and Branches . . . . .	99	2.2	712 30
Dearborn . . . . .	65	2	470 50
Dudley (for Girls) . . . . .	25	...	181 25
Dudley (for Boys) . . . . .	165	5	1,199 50
Dwight . . . . .	121	3	874 00
Ellot . . . . .	110	...	766 00
Everett and Branch . . . . .	135	3	977 25
Franklin . . . . .	103	3	750 50
Gaston . . . . .	110	3	799 50
Hancock . . . . .	212	5	1,528 00
High and Latin and Branches . . . . .	193	6	1,424 60
High (Girls) . . . . .	185	5	1,334 75
High (Highlands) . . . . .	74	2	536 75
Lawrence and Branches . . . . .	91	3.2	667 03
Lewis . . . . .	81	1.1	573 12
Lincoln . . . . .	100	...	690 00
Lowell . . . . .	115	3	827 50
Lyman . . . . .	110	...	759 00
Mayhew . . . . .	78	4	589 00
Norcross and Branch . . . . .	80	3	586 50
Phillips . . . . .	125	1	882 25
Prescott and Branch . . . . .	121	...	838 60
Quincy . . . . .	122	2	872 00
Rice . . . . .	137	6	1,018 00
Sherwin and Branch . . . . .	98	5	739 75
Shurtleff . . . . .	125	...	866 00
Starr King . . . . .	63	2	461 50
Washington and Branch . . . . .	61 <sup>000</sup>	.4	51 70
Wells . . . . .	65	5.6	518 25
Winthrop . . . . .	114	1	800 00
Yeoman Street . . . . .	65	2	470 50
Brighton Schools . . . . .	268	7.1	1,291 38
Bunker Hill, Charlestown District . . . . .	89 <sup>700</sup>	1.3	648 02
Harvard " " . . . . .	140 <sup>1000</sup>	1	1,013 62
High " " . . . . .	65	1	460 50
Prescott " " . . . . .	80	1	564 00
Warren " " . . . . .	88	1	633 00
Winthrop " " . . . . .	37	.2	265 15
<i>Amount carried forward . . . . .</i>	<b>4,699<sup>1700</sup></b>	<b>125.5</b>	<b>\$33,496 65</b>

SCHOOL-HOUSES.	Coal. Tons.	Wood. Cords.	Amounts.
<i>Amount brought forward</i> . . . . .	4,699 <sup>1700</sup>	125.5	\$33,496 65
Atherton, Dorchester District . . . . .	25	1.4	192 60
Everett " " . . . . .	74	..	516 65
Gibson " " . . . . .	41	2	314 00
Harris " " . . . . .	73	..	507 95
High " " . . . . .	55	3	417 50
Mather " " . . . . .	80	6	609 75
Minot " " . . . . .	60 <sup>1000</sup>	2.2	449 74
Stoughton " " . . . . .	35	3	281 50
Tilston " " . . . . .	45	3	349 50
Central, West Roxbury . . . . .	45	1.4	335 25
Florence " " . . . . .	16	1	123 40
High " " . . . . .	51	1.4	384 75
Hillside " " . . . . .	40	1.4	294 00
Evening Schools . . . . .	36 <sup>1000</sup>	3.2	239 72
School for Deaf Mutes . . . . .	8 <sup>1000</sup>	.7	122 70
Primary Schools . . . . .	5385 <sup>700</sup>	155	\$38,693 46
Weighing and Inspecting . . . . .	2583 <sup>1700</sup>	120	19,449 04
	7969 <sup>400</sup>	275	\$60,726 00
For 1873-74 . . . . .	6861 <sup>70</sup>	308.1	55,840 90

The fuel for the Public Buildings (except those exempted by ordinance), and for the School-houses, was furnished by contract, at the following rates, viz.:—\$6.90 per ton of 2,000 lbs. for white-ash coal housed; \$10.00 per cord for hard wood; 8.00 per cord for pine wood, and \$2.00 per cord for sawing once, splitting and piling, \$3.00 per cord for sawing twice, splitting and piling, and \$4.00 for sawing three times, splitting and piling.

### DEPARTMENT EXPENSES.

Annual Expenditures of several departments for fifteen years past, commencing with the financial year 1860-61 : —

Institutions at Deer Island.			House of Correction.		Lunatic Hospital.	
Year.	Amount.	No. Inmates.	Amount.	No. Inmates.	Amount.	No. Inmates.
1860-61 . .	\$76,917 21	684	\$45,201 29	394	\$26,906 02	162
1861-62 . .	68,905 86	693	40,454 81	344	25,997 35	186
1862-63 . .	68,881 78	606	39,868 83	266	29,375 16	173
1863-64 . .	85,792 29	642	38,971 66	245	32,316 97	173
1864-65 . .	91,804 66	621	45,842 07	195	37,996 51	171
1865-66 . .	87,202 73	695	51,018 21	292	43,167 47	180
1866-67 . .	99,606 88	709	71,713 65	342	47,847 85	177
*1867-68 . .	118,042 11	805	70,765 76	389	54,863 28	175
1868-69 . .	126,878 08	991	79,920 03	445	57,910 84	187
†1869-70 . .	118,823 97	998	74,381 12	441	75,911 62	205
1870-71 . .	111,212 35	1,009	82,001 09	428	64,441 48	227
1871-72 . .	137,291 88	1,146	63,696 28	389	61,808 91	238
1872-73 . .	181,489 37	1,205	70,012 97	406	55,803 00	216
†1873-74 . .	191,780 39	1,809	106,080 64	580	59,987 97	193
1874-75 . .	\$209,936 99	1,518	109,800 70	576	64,626 71	204

\* Annexation of Roxbury, January, 1868.

† " " Dorchester, January, 1870.

“ Charlestown, Brighton and West Roxbury, Jan., 1874.

§ Including Almshouse at Charlestown.

Fire Department.					Fire Alarm Departm't.	Police Departm't.	
Year.	Amount.	Apparatus in Service.			Men.	Amount.	No. of Officers.
		S. E.	H. C.	H. & L.			
1860-61	\$96,291 98	9	9	3	245	\$8,203 81	\$234,526 79 292
1861-62	80,419 51	10	9	3	260	6,536 56	256,164 53 302
1862-63	90,964 50	10	9	3	258	6,775 16	254,308 45 319
1863-64	109,834 66	10	9	3	266	11,921 78	331,633 59 336
1864-65	136,730 65	10	9	3	267	12,299 74	344,971 78 358
1865-66	137,551 92	11	9	3	280	17,070 73	404,833 97 375
1866-67	151,624 63	11	9	3	281	26,119 18	454,070 09 383
*1867-68	180,218 46	14	13	4	281	23,998 67	433,944 66 344
1868-69	229,047 43	14	13	4	358	40,741 91	512,829 84 412
†1869-70	236,275 29	21	15	7	389	†24,837 67	552,921 30 443
1870-71	333,891 00	21	14	7	466	**51,964 00	578,344 96 500
1871-72	399,249 63	21	17	7	472	42,763 89	575,324 28 468
1872-73	606,310 90	22	16	7	476	40,507 00	643,042 62 520
†1873-74	591,640 27	‡23	13	11	650	††51,092 49	683,892 78 628
1874-75	591,848 35	‡29	12	11	650	††35,258 25	§§811,587 67 661

YEAR.	Repairs Eng. Houses.	Erection Eng. Houses.	Repairs, etc., Stat'n Houses.	Erection Sta. Houses.
	Amount.	Amount.	Amount.	Amount.
1860-61 . . .	\$5,823 95	\$8,106 39	\$3,428 46	.....
1861-62 . . .	1,649 89	5,014 75	3,097 91	\$31,671 42
1862-63 . . .	4,926 55	5,952 60	1,856 25	.....
1863-64 . . .	4,095 94	773 83	1,758 77	.....
1864-65 . . .	7,146 92	4,600 00	2,400 32	28,000 00
1865-66 . . .	9,441 46	28,053 29	1,951 38	35,653 25
1866-67 . . .	8,135 16	2,000 00	3,641 64	78,361 79
*1867-68 . . .	26,237 40	20,601 36	4,560 67	650 00
1868-69 . . .	14,963 69	7,545 97	0,820 44	55,396 79
†1869-70 . . .	33,445 68	53,790 77	8,796 81	13,166 57
1870-71 . . .	32,652 21	19,608 84	7,905 22	20,543 79
1871-72 . . .	26,829 98	59,230 95	6,604 15	34,662 31
1872-73 . . .	16,024 35	72,567 95	8,203 16	14,744 09
†1873-74 . . .	23,778 37	151,801 58	8,488 71	52,503 65
1874-75 . . .	14,099 45	105,167 80	8,857 93	67,801 81

\* Roxbury annexed, January, 1866.

† Dorchester annexed, January, 1870.

‡ Charlestown, Brighton, and West Roxbury annexed, January, 1874.

§ Also, a fire-boat, two hand-engines and a chemical engine, 1873-74; and fire-boat, one hand-engine, and five chemical engines, 1874-75.

|| Extension to Roxbury included.

† \$3,000 additional for right in Roxbury and Dorchester.

\*\* Extension to Dorchester included.

†† Bells and clocks included, and, 1874-75, extension to Brighton included.

§§ Cost of Harbor Police-boat included.

Year.	Health Departm't.		Quarantine Department.	Paving Department.		
	Amount.	No. of Employees	Amount.	Amount.	Employees	Miles of Public Streets.
1860-61	\$142,039 07	263	\$2,594 10	\$206,333 82	91	111 7-10
1861-62	136,075 88	236	6,860 03	199,364 16	97	
1862-63	139,489 52	279	4,814 32	160,203 14	99	
1863-64	161,833 47	268	1,587 83	154,522 31	82	
1864-65	186,896 05	306	2,030 86	148,560 61	84	
1865-66	198,111 55	309	1,106 86	162,801 77	87	
1866-67	248,962 71	336	16,712 18	264,783 28	120	
*1867-68	248,717 18	307	5,056 07	270,361 11	126	
1868-69	288,097 05	354	4,946 25	409,814 75	206	
†1869-70	306,162 57	348	5,673 68	705,086 07	285	
1870-71	298,892 87	357	10,945 89	874,046 59	426	
1871-72	338,798 06	415	13,285 81	940,036 27	507	
1872-73	369,227 70	445	†137,239 09	956,815 20	662	
‡1873-74	446,877 08	460	20,248 31	965,474 60	673	350 7-10
§1874-75	467,433 38	500	17,055 59	1,264,463 18	1,000	

Sewers.			Lamp Department.		Bridges. (Ordinary.)
Year.	Amount.	Feet of Sewers Built.	Amount.	No. of Lamps.	Amount.
1860-61 . . . . .	\$57,116 96	15,966	\$139,482 84	4,222	\$13,279 44
1861-62 . . . . .	28,529 55	12,857	142,974 32	4,535	10,084 58
1862-63 . . . . .	17,305 99	7,708	160,916 04	4,719	9,966 55
1863-64 . . . . .	23,459 53	5,231	162,142 82	4,780	11,312 24
1864-65 . . . . .	20,410 74	3,394	192,071 04	4,837	18,305 68
1865-66 . . . . .	44,819 63	9,091	211,025 77	4,936	15,855 45
1867-68 . . . . .	40,391 25	8,400	219,496 00	4,968	13,968 57
*1867-68 . . . . .	41,055 53	7,930	237,372 10	5,663	13,086 54
1868-69 . . . . .	76,736 26	18,530	271,167 23	5,760	16,855 12
†1869-70 . . . . .	101,624 01	27,173	291,693 97	6,355	15,936 43
1870-71 . . . . .	130,749 13	26,968	324,755 51	6,697	24,053 28
1871-72 . . . . .	118,874 61	24,192	347,533 72	6,851	‡42,336 07
1872-73 . . . . .	160,000 00	35,103	356,562 83	7,274	35,238 87
‡1873-74 . . . . .	227,827 58	46,065	384,760 46	8,640	50,883 04
§1874-75 . . . . .	241,392 98	40,870	440,909 78	9,318	50,589 26

\* Annexation of Roxbury, Jan., 1868.

† Annexation of Dorchester, Jan., 1870.

‡ Annexation of Charlestown, Brighton, and West Roxbury, Jan., 1874.

§ Including Board of Health.

‡ \$15,250.24 for New Quarantine steamboat.

‡ Charles River, Warren, Cragie's, and West Boston Bridges included, commencing 1871-72.

## Cochituate Water Works.

YEAR.	Charged to General appropriation.	Amount expended for Interest, etc.	Amount expended for Extension of Works. Charged to Special appropriations.	Amount of Loans.	Main pipe laid, feet.	Service pipe laid, feet.
1860-61. . . . .	\$120,898 15	\$284,072 63	. . . . .	. . . . .	24,658	83,283
1861-62. . . . .	88,916 22	289,520 04	. . . . .	. . . . .	10,569	20,806
1862-63. . . . .	90,838 47	322,644 64	. . . . .	. . . . .	10,429	18,292
1863-64. . . . .	96,353 26	434,254 21	. . . . .	. . . . .	12,150	19,241
1864-65. . . . .	106,209 00	659,347 81	. . . . .	. . . . .	6,834	14,142
1865-66. . . . .	127,458 01	463,925 00	\$107,282 02	\$115,000 00	4,750	13,075
1866-67. . . . .	122,207 37	483,451 82	267,601 60	221,000 00	10,699	20,578
*1867-68. . . . .	148,462 79	515,245 33	451,124 65	500,000 00	12,598	23,819
1868-69. . . . .	164,390 89	605,045 92	1,018,578 84	1,240,000 00	53,567	45,367
†1869-70. . . . .	193,858 27	538,179 31	830,405 44	624,000 00	95,609	65,946
1870-71. . . . .	238,431 80	686,266 48	672,344 89	†1,439,000 00	129,040	70,318
1871-72. . . . .	277,120 11	536,876 00	410,400 48	330,000 00	133,830	73,515
1872-73. . . . .	253,943 58	702,177 21	203,887 39	\$2,049,711 11	94,046	63,266
†1873-74. . . . .	506,888 20	497,016 79	266,679 56	951,000 00	129,250	47,171
1874-75. . . . .	680,800 97	540,868 77	437,702 89	260,000 00	124,400	33,699

\* Annexation of Roxbury, Jan., 1868.

† Annexation of Charlestown, Brighton and West Roxbury, Jan., 1874.

† \$688,000 of this was renewal of a loan, obtained for original construction of works.

\$ \$1,949,711.11

† Annexation of Dorchester, Jan., 1870.

## PRINTING AND STATIONERY.

The following table shows the expenditures, in the financial year 1874-75, for Printing and Paper, Binding, Stationery and Blank Books, as charged to the several appropriations, viz. :—

APPROPRIATIONS.	Printing, including Paper and Binding.	Stationery and Blank Books.	Binding, exclusive of Printer's Contract.
Additional Supply of Water . . . . .	\$1,283 98	\$487 75	.....
Armories . . . . .	1 65	.....	.....
Assessors' Department . . . . .	1,861 49	2,570 94	.....
Board of Health . . . . .	869 46	554 22	.....
Boston Harbor . . . . .	9 67	8 25	.....
Bridges . . . . .	11 85	.....	.....
Broadway Bridge Foundations . . . . .	41 34	.....	.....
Burnt District . . . . .	8 77	.....	.....
Cedar Grove Cemetery . . . . .	17 94	25 14	.....
City Hospital . . . . .	1,003 67	468 39	.....
City Registrar's Department . . . . .	407 75	88 03	.....
Common . . . . .	41 43	17 80	.....
County of Suffolk,—			
Jail . . . . .	48 60	117 08	.....
Probate Court . . . . .	1,988 30	1,105 07	\$94 50
Registry of Deeds . . . . .	.....	1,664 03	454 25
Superior Criminal Court . . . . .	863 51	19 00	.....
Paymaster Municipal Court . . . . .	43 95	16 50	.....
Municipal Court . . . . .	21 10	23 24	.....
Municipal Court, Southern District . . . . .	1,157 61	137 64	.....
Municipal Court, Dorchester District . . . . .	200 48	12 60	.....
Municipal Court, Charlestown District . . . . .	157 80	64 08	.....
Municipal Court, South Boston District . . . . .	1,160 63	178 54	.....
Municipal Court, East Boston District . . . . .	1,204 39	177 67	.....
Municipal Court, West Roxbury District . . . . .	979 13	60 37	.....
Municipal Court, Brighton District . . . . .	1,031 66	152 50	.....
Indices, Probate Court . . . . .	.....	28 00	.....
—			
East Boston Ferries . . . . .	1,081 58	137 55	.....
Eastern Avenue and Bridge . . . . .	40 67	.....	.....
Engineer's Department . . . . .	85 76	998 94	.....
Engine-house and Land Dover Street . . . . .	19 31	.....	.....
Engine-house and Land, Parker Street . . . . .	18 71	.....	.....
Fire Alarm Telegraph . . . . .	155 99	65 00	.....
Fire Department . . . . .	1,468 61	575 53	.....
Fort Hill Improvement . . . . .	81 38	.....	.....
Grammar School-house, Winthrop Dist., Ch'town . . . . .	35 83	.....	.....
Health Department . . . . .	241 96	254 34	.....
Incidental Expenses,—			
Sumner Obsequies . . . . .	1,475 45	8 40	.....
Charter Commission . . . . .	682 31	.....	.....
Ordinances . . . . .	453 42	.....	.....
Soup . . . . .	4 93	.....	.....
Fourth of July Celebration . . . . .	481 21	.....	.....
—			
Inspection of Buildings . . . . .	671 10	328 68	.....
<i>Carried forward</i> . . . . .	\$21,371 73	\$10,370 13	\$548 75

PRINTING AND STATIONERY ACCOUNT.— *Continued.*

APPROPRIATIONS.	Printing in- cluding Paper and Binding.	Stationery and Blank Books.	Binding, exclusive of Printer's Contract.
<i>Brought forward . . . . .</i>	\$21,371 73	\$10,370 13	\$548 75
Lamps . . . . .	399 82	201 13	.....
Markets . . . . .	19 47	1 86	.....
Mount Hope Cemetery . . . . .	129 97	21 13	.....
Mystic Water Works . . . . .	664 76	108 63	.....
Northampton-street District . . . . .	15 44	6 88	.....
Overseers of the Poor . . . . .	.....	30 85	.....
Paving . . . . .	274 59	502 07	.....
Police Department . . . . .	1,801 65	1,861 64	.....
Police Station-house, Ward 16 . . . . .	2 06	.....	.....
Primary School-house, Gibson District . . . . .	17 96	.....	.....
Primary School-house, Lawrence District . . . . .	19 96	.....	.....
Primary School-house, Newbury Street . . . . .	26 06	.....	.....
Primary School-house, Quincy Street . . . . .	25 36	.....	.....
Printing . . . . .	19,467 65	2,611 26	1,679 82
[Which includes the amounts for the City Council and all the officers for which no special appropri- ations are made, including Superintendent's salary and amount paid printers for storing paper.]			
Public Baths . . . . .	55 27	30 28	.....
Public Buildings . . . . .	103 22	517 38	.....
Public Institutions,—			.....
House of Industry . . . . .	437 70	427 36	.....
House of Correction . . . . .	138 30	168 12	.....
Lunatic Hospital . . . . .	26 12	273 59	.....
Pauper Expenses . . . . .	63 32	53 50	.....
Steamboat "Henry Morrison" . . . . .	3 70	.....	.....
Office Expenses . . . . .	254 40	306 46	.....
Public Lands . . . . .	63 10	60 96	.....
Public Library . . . . .	8,029 35	1,299 72	11,772 71
Public Library Building Improvement . . . . .	10 63	.....	.....
Quarantine Department . . . . .	71 91	13 25	.....
Registration of Voters and Election Expenses . . . . .	1,583 70	509 81	.....
Schools, viz.: School Expenses, School Committee, School-houses, Public Buildings . . . . .	12,763 03	17,773 79	.....
	46 82	32 65	.....
Sealers of Weights and Measures . . . . .	.....	5 00	.....
Sewers . . . . .	116 38	271 65	.....
Sinking Fund Commissioners . . . . .	.....	15 00	.....
Soldiers' Relief . . . . .	358 34	55 63	.....
Surveyor's Department . . . . .	679 14	2,758 44	.....
Water Works . . . . .	2,019 25	497 78	.....
Water Works, Wards 13 to 16, and extension to Wards 17 and 19 . . . . .	.....	272 95	.....
Widening Streets . . . . .	359 11	180 95	.....
Totals . . . . .	\$71,419 27	\$41,099 52	\$14,001 08
The totals for Printing and Stationery, 1873-74, were	\$66,824 14	\$42,458 65	\$7,864 82



## COST OF ADVERTISING.

The following table shows the expenditures for advertising, by the several departments for the financial year, 1874-75 :—

Advertising (general, not chargeable to any other appropriation) .....	\$2,779 19
Assessors' Department.....	193 69
Bennett Grammar School-house, Brighton.....	30 38
Board of Health.....	131 97
Broadway Bridge Foundations.....	269 01
Burnt District.....	488 40
Cedar Grove Cemetery.....	418 83
City Hospital.....	27 00
Common.....	170 18
County of Suffolk,—	
Hearings, New Court-house.....	44 76
Municipal Court, South Boston.....	34 13
East Boston Ferries.....	134 63
Eastern Avenue and Bridge.....	216 00
Elevator, City Hall.....	177 00
Engine-house and Land, Dover Street.....	49 24
Engine-house and Land, Parker Street.....	40 82
Engine and Hook and Ladder House, Ward 6.....	7 50
Fire Department.....	16 13
Grammar School-house, Dudley District.....	35 63
Grammar School-house, Ward 15.....	23 64
Grammar School-house, Winthrop District, Charlestown.....	43 13
Health Department.....	431 08
Hook and Ladder House, No 4.....	2 63
Incidental Expenses, June 17th.....	85 00
Inspection of Buildings.....	14 25
Lamps.....	122 39
Markets.....	5 00
Mount Hope Cemetery.....	169 14
Mystic Water Works.....	24 13
Northampton-street District.....	63 00
Paving.....	1,402 96
Police.....	230 62
Police Station-house, Ward 16.....	27 50
Police Station-house, West Roxbury.....	31 88
Primary School-house, Gibson District.....	38 64
Primary School-house, Lawrence District.....	46 75
Primary School-house, Newbury Street.....	55 50
Primary School-house, Quincy Street.....	70 76
Printing.....	10 12
Public Baths.....	2 25
Public Buildings.....	143 51
Public Institutions,—	
House of Correction.....	132 76
Office Expenses.....	46 50
Public Lands.....	79 63
Public Library.....	4 00
Public Library Building Improvement.....	38 13
Quarantine Department.....	56 00
Registration of Voters.....	1,377 39
Roxbury High School-house.....	59 25
School Expenses, School Committee.....	1,941 06
School-houses, Public Buildings.....	39 50
Sealers of Weights and Measures.....	15 00
Sewers.....	1,106 82
Sheds, Health Department.....	19 38
Surveyor's Department.....	12 13
Washington-street Extension.....	19 25
Water Works.....	251 41
West Boston and Craigie's Bridges.....	12 87
Widening Streets.....	1,825 71
Widening Washington and Essex Streets.....	32 38
Total.....	\$15,331 81
Cost of Advertising for 1873-74.....	\$15,796 21

The amount on the preceding page has been paid as follows, viz. : —

Boston Herald.....	\$2,491 93
Boston Daily Journal .....	2,101 44
Boston Daily Evening Transcript.....	1,846 28
Daily Evening Traveller.....	1,770 82
Boston Daily Globe .....	1,374 26
Boston Daily Advertiser.....	1,360 26
Boston Post .....	1,323 17
Boston Daily News.....	623 98
Saturday Evening Gazette .....	439 31
Boston Times.....	262 00
Saturday Evening Express.....	178 00
Commercial Bulletin.....	162 75
Commonwealth.....	160 75
Roxbury Gazette .....	152 50
Newspapers out of the City.....	141 88
Suffolk County Journal.....	140 28
Sunday Courier.....	133 75
Bunker Hill Times.....	116 25
South Boston Inquirer.....	112 28
Dorchester News Gatherer .....	103 55
Charlestown Advertiser.....	95 65
East Boston Advocate .....	93 50
Journal of Commerce .....	32 74
Boston Medical and Surgical Journal .....	28 75
Boston Pilot.....	25 20
Boston Directory .....	25 00
West Roxbury Gazette .....	23 00
American Protestant.....	1 50
<b>Total.....</b>	<b>\$15,331 81</b>
<b>The cost of Advertising for 1873-74 was.....</b>	<b>\$15,796 21</b>

## COST OF GAS.

The following table shows the expenditures for gas, during the financial year 1874-75, by the several departments, except the House of Industry, House of Correction and Lunatic Hospital, the gas for these institutions being manufactured by the city :—

Bells and Clocks. — Dudley Street Clock,.....	\$19 80
Board of Health, .....	64 20
Bridges, .....	44 72
Charles River and Warren Bridges,.....	732 12
City Hospital, .....	1,932 57
County of Suffolk :—	
Jail, .....	619 18
Court House,.....	586 16
Registry and Probate Building,.....	547 25
Municipal Court, Dorchester District,.....	14 80
Municipal Court, Southern District, .....	80 10
Municipal Court, Charlestown,.....	5 40
Municipal Court, East Boston,.....	16 25
Municipal Court, South Boston,.....	22 20
Municipal Court, West Roxbury,.....	40 00
Municipal Court, Brighton, .....	6 00
—	
East Boston Ferries, .....	5,425 46
Fire Department. — Engine-houses,.....	7,821 24
Health Department. — Stables,.....	611 92
Lamp Department. — Lighting streets, and gas used at repair shop, .....	295,996 55
Markets,.....	838 19
Mystic Water Works,.....	39 40
Overseers of the Poor. — Temporary Home,.....	190 73
Paving. — Stables,.....	140 10
Police. — Station-houses,.....	8,813 11
Public Baths,.....	12 45
Public Buildings :—	
City Hall,.....	2,544 85
City Hall, Charlestown,.....	181 20
Town Hall, Brighton,.....	163 20
Curtis Hall, West Roxbury,.....	247 70
Ward rooms, .....	64 83
Faneuil Hall,.....	43 45
Solicitor's office, .....	12 86
30 Pemberton square, .....	95 21
—	
Public Library, .....	4,528 55
School-houses, .....	2,703 78
Surveyor's Department, .....	42 90
Water Works. — Proving yard and Engine-house for stand-pipe, .....	
Boston Highlands, .....	638 59
Water Works, Wards 13 to 16, and extension to Wards 17 to 19, .....	4 00
West Boston and Cragie's Bridges, .....	758 13
	<u>\$336,099 15</u>
This amount has been paid as follows, viz. :—	
To Boston Gas Light Company,.....	\$141,483 25
Roxbury Gas Light Company, .....	52,761 82
Dorchester Gas Light Company, .....	37,704 36
South Boston Gas Light Company,.....	30,713 43
East Boston Gas Company,.....	22,865 86
Charlestown Gas Company, .....	22,131 85
Brookline Gas Light Company, .....	14,077 66
Jamaica Plain Gas Light Company, .....	13,597 80
Cambridge Gas Light Company,.....	646 47
Newton and Watertown Gas Light Company, .....	116 65
	<u>\$336,099 15</u>

The cost of gas in 1873-74 was \$275,064 85.

# STREET WIDENINGS.

1874-75.

The following are the amounts paid for laying out, widening and extending streets, etc., during the year 1874-75:—

Adams and Washington,.....	\$3,079 70
Albany,.....	71 87
Alford,.....	5,090 03
Arch,.....	36,000 00
Atlantic Avenue,.....	192,546 55
Auburn,.....	8,248 00
Beach,.....	170,874 00
Bedford,.....	3,935 00
Bigelow, Ward 19,.....	250 00
Bowdoin, Ward 16,.....	4,457 22
Brattle,.....	8,204 00
Brookside Avenue,.....	1,416 60
Canal, Charlestown,.....	14,093 00
Carolina Avenue,.....	329 08
Centre, Ward 16,.....	812 80
Charles, Ward 16,.....	1,307 00
Charlestown,.....	6,448 00
Chestnut Hill Avenue,.....	272 25
Clifton,.....	7,060 00
Columbia, Ward 16,.....	163 60
Columbus Avenue,.....	30,809 42
Commerce,.....	27,665 00
Congress,.....	23,840 00
Cottage,.....	297 91
Dale,.....	160 80
Devonshire,.....	74,644 21
Dudley,.....	705 50
Dudley, Stoughton, Pleasant and Commercial, Ward 16,.....	225 00
Eastern Avenue,.....	68,468 45
East Lenox,.....	19,614 00
Eliot,.....	300 00
Emerson,.....	1,787 00
Federal,.....	63,157 80
Foster, Ward 19,.....	1,309 01
Fourth,.....	243 75
Francis,.....	150 00
Franklin,.....	38,351 00
Hanover,.....	11,738 51
Hanover Avenue,.....	8,500 00
Hawley,.....	500 00
<i>Carried forward</i> .....	\$837,126 06

<i>Brought forward</i> .....	\$837,126 06
High, Charlestown, .....	708 00
Hunneeman, .....	1,609 50
Kingsbury, .....	6,260 50
Leverett, .....	85,580 00
Lincoln, .....	8,020 00
Lincoln, Ward 19, .....	219 23
Magazine, .....	10,113 70
Market, Ward 19, .....	7,849 43
Marvin, .....	244 50
Milk, .....	68,407 91
North Centre, .....	11,020 00
Oliver, .....	5,748 75
Pearl, .....	69,228 29
Pleasant, Charlestown, .....	15,542 50
Purchase, .....	468 00
Quincy Place, .....	1,984 00
Reed's Court, .....	1,779 80
Roxbury, .....	1,000 00
Seaverns Avenue, .....	8,116 50
Shawmut Avenue, .....	13,735 50
Sixth, .....	80 00
South Eden, .....	4,850 55
St. James, .....	2,749 66
Warren, .....	20,665 67
Washington, .....	124,667 75
Washington, Ward 19, .....	1,906 60
Washington and Essex, .....	5,918 19
Water (auction expenses), .....	701 64
West Cottage, .....	1,776 00
Paving and small expenses, Burnt District, .....	287,637 85
Grade damages on Central, Kilby and Milk streets, and Liberty Square, Crab Alley and Water Street, .....	61,456 19
Salaries of Street Commissioners and other expenses not chargeable to any one street, .....	21,123 25
	<u>\$1,628,245 52</u>
Amount expended for laying out and widening streets, 1873-1874, .....	<u>\$6,408,413 76</u>

# LAYING OUT AND WIDENING STREETS.

## STATEMENT OF AMOUNTS EXPENDED FOR LAYING OUT AND WIDENING STREETS.

*From June 1, 1822 (first year of City Government), to April 30, 1875.*

A.....	\$5,626 15	<i>Brought forward,</i>	\$3,258,354 93
Adams and Washington	3,079 70	Bowdoin .....	1,089 56
Albany.....	86,887 67	Bowdoin, Ward 16,....	4,457 22
Albion .....	3,777 20	Bowdoin square.....	13,746 80
Alden.....	167 25	Bowker.....	45,604 53
Alford .....	5,090 08	Boylston .....	187,992 92
Ann and Blackstone...	5,000 00	Bromfield.....	80,040 14
Appleton.....	97,061 90	Brattle.....	17,557 60
Arch .....	296,435 00	Brighton .....	952 00
Ash.....	778 74	Broad .....	1,896 81
Ashmont.....	161 50	Broadway extension..	919,319 79
Athens .....	1,325 00	Breed's Island.....	80 00
Atlantic avenue.....	2,169,723 76	Brimmer.....	34,412 54
Auburn .....	8,248 00	Brooks.....	192 60
Avon place .....	115,208 81	Brookside avenue....	6,118 89
Barrett.....	2,479 24	Cambridge .....	48,849 66
Bartlett .....	4 00	Camden.....	2,247 50
Battery .....	63,715 91	Canal.....	210 00
Beach.....	183,340 06	Canal, Charlestown ...	14,093 00
Beacon .....	8,451 05	Canton.....	150 00
Bedford .....	112,550 23	Carolina avenue .....	829 08
Belcher's lane.....	427 00	Carver.....	732 10
Bellevue .....	896 25	Castle .....	3,518 00
Beverly .....	26,164 37	Causeway.....	945 92
Bigelow, Ward 19,....	250 00	Centre, Ward 16.....	1,877 00
Blackstone .....	96,818 08	Ceylon.....	776 00
Blackstone & No. Centre	1,690 00	Chadwick .....	1,947 00
Blossom .....	4,315 57	Chambers.....	130 00
Blue-hill avenue.....	8,932 46	Chambers and Leverett	851 75
Bolton .....	250 00		
<i>Carried forward,</i>	\$3,258,354 93	<i>Carried forward,</i>	\$4,598,473 84

*Brought forward, \$4,598,473 34*

Change ave. and Fan-euil Hall square ....	3,532 00
Chapman .....	27,283 84
Chapman place .....	549 84
Chardon .....	60,307 26
Charles .....	90,898 86
Charles, Ward 16 .....	1,307 00
Charlestown .....	6,448 00
Charter .....	1,840 46
Chatham .....	2,527 81
Chauncy .....	62,773 88
Chestnut Hill avenue ..	272 25
Chestnut .....	850 00
Chester square .....	1,988 24
Church .....	35,012 80
Circuit .....	2,835 30
Clark .....	7,482 41
Cliff .....	17,973 88
Clifton .....	7,060 00
Clinton .....	26,898 31
Colony .....	600 00
Columbia, Ward 16 ...	399 20
Columbus avenue .....	523,877 62
Commercial, Battery and Salutation .....	8,752 14
Commercial .....	129,749 08
Commercial and Charter .....	222 75
Commerce .....	27,665 00
Congress .....	1,160,417 68
Concord square .....	1,500 00
Copeland .....	2,384 00
Cottage, Ward 16 ....	20,172 88
Cotting .....	1,900 00
Court .....	84,651 43
Court square .....	21,048 08
Cove .....	2,020 22
Cooper .....	8,310 63
Cross .....	24,627 23
Cross, East Boston ...	740 00
Dale .....	2,063 20
Davis .....	6,988 50
Day .....	2,450 00
Derne .....	5,889 46
Derne and Temple ....	391 03

*Carried forward, \$6,988,140 11**Brought forward, \$6,988,140 11*

Devonshire .....	1,514,519 47
Dix place .....	933 75
Doane .....	5,131 75
Dock square .....	7,491 87
Dorchester avenue ....	7,544 75
Dorchester .....	15,567 72
Dover .....	2,000 00
Dudley and other streets .....	179,323 84
East .....	1,867 20
East Dover .....	27,974 07
East Chester park ....	15,735 00
East Lenox .....	19,614 00
East Springfield .....	3,780 00
Eastern avenue .....	75,346 45
Eliot .....	422,199 81
Elm .....	15,005 79
Emerald .....	800 00
Emerson .....	26,911 21
Essex .....	12,201 04
Essex and Lincoln ....	3,328 34
Eustis .....	6,205 70
Eutaw .....	1,671 80
F .....	943 75
Federal .....	887,567 62
Federal and Broad ....	77,880 91
Foster, Ward 19 .....	1,309 01
Francis .....	150 00
First .....	29,272 46
Fleet .....	58,352 29
Foundry .....	900 00
Fourth .....	6,175 58
Franklin .....	884,345 46
Friend .....	216,335 37
Fruit .....	7,315 36
Fulton .....	22,380 60
Garden .....	543 50
Garden Court .....	2,371 96
Gold .....	3,109 82
Granite .....	4,000 00
Gray .....	2,925 00
Green .....	21,675 74
Green, Ward 16 .....	188 25
Green and Leverett ...	1,473 57

*Carried forward, \$11,081,809 92*

<i>Brought forward, \$11,081,809 92</i>	
Green and Pitts .....	3,615 77
Greenough lane .....	325 00
Gridley .....	280 64
Gridley and High .....	813 56
Guild .....	3,422 80
H and Athens .....	91 00
Hamburg .....	975 00
Hampden .....	100 00
Hanover .....	1,650,694 98
Hanover and Court .....	1,500 00
Hanover avenue .....	8,600 00
Harrison avenue .....	241,224 48
Hawes .....	250 00
Hawkins .....	6,008 89
Hawley .....	258,052 50
Hawthorn .....	500 00
Heath .....	820 20
Henchman .....	15,390 50
High .....	280,015 93
High and Congress .....	20,054 25
High and Pearl .....	1,995 30
High, Charlestown .....	708 00
Howard .....	1,050 00
Howard, Ward 16 .....	2,143 25
Humphreys .....	280 70
Hunneman .....	1,609 50
Joy .....	500 00
Kendall .....	750 00
Kirkland .....	1,000 00
Kingsbury .....	6,260 50
Kingston .....	297,714 86
Kneeland .....	161,399 60
La Grange .....	24,714 89
Lamartine .....	4,317 51
Lenox .....	4,040 10
Leverett .....	36,508 66
Leverett and Causeway .....	550 00
Lewis .....	5,000 00
Lincoln .....	48,065 18
Lincoln, Ward 19 .....	219 23
Lindall .....	187,261 55
London .....	3,301 86
Lynde .....	257 00
Magazine .....	26,339 95

*Carried forward, \$14,840,533 01*

<i>Brought forward, \$14,840,533 01</i>	
Malden .....	5,353 00
Marion .....	5,389 20
Market, Ward 19 .....	7,849 48
Marvin .....	244 50
McLean .....	15,654 33
Marshall and Union .....	20,462 00
Mason .....	580 14
Matthews .....	22,887 75
Melrose .....	2,615 80
Melville avenue .....	4,730 00
Merchants' Row .....	48,920 78
Mercantile .....	4,000 00
Merrimac .....	26,076 63
Messenger .....	993 75
Milk .....	426,094 51
Mill Pond and Salem .....	6,667 28
Minot .....	800 00
Mt. Vernon and Olive .....	3,048 37
Moon .....	652 43
Myrtle .....	6,700 31
Napier .....	4,112 79
New, East of Custom H. .....	15,000 00
New streets, S. Boston .....	3,406 59
Newhall .....	40 00
Norfolk .....	1,535 00
North .....	339,878 77
Northampton .....	500 00
North Bennet .....	240 66
North Centre .....	11,020 00
North Grove .....	5,122 27
North Margin .....	5,686 63
North Market .....	15,631 60
O .....	5,038 56
Oliver .....	587,669 08
Ontario .....	1,000 00
Otis .....	66,312 00
Oxford .....	2,433 49
Parker .....	3,880 00
Pearl .....	447,029 31
Pearl and High .....	8,881 90
Pearl, Purchase and Gridley .....	15,864 00
Pearl and Atkinson .....	1,500 00
Pearl and Purchase .....	3,899 26

*Carried forward, \$16,495,985 63*



<i>Brought forward, \$16,495,985 63</i>	
Perkins.....	6,760 73
Perry.....	11,700 62
Piedmont.....	5,000 00
Pinckney.....	1,566 08
Pitts .....	479 40
Pleasant.....	1,047 07
Pleasant, Charlestown.	15,542 50
Point Shirley road....	250 00
Pond .....	5,466 30
Poplar and Allen .....	400 00
Porter.....	1,902 50
Portland.....	15,913 53
Prescott.....	2,584 40
Prince .....	32,888 00
Province .....	5,840 00
Purchase .....	113,257 40
Pynchon.....	41,910 62
Quincy .....	8,483 20
Quincy place.....	11,434 00
Reed's Court.....	1,779 80
Renfrew.....	400 00
Revere .....	100 00
Richmond.....	101,689 27
Richmond and North..	2,544 00
Robinson.....	758 72
Roxbury.....	1,000 00
Ruggles .....	2,976 25
Rutland.....	1,500 00
Saint James.....	2,749 66
Salem.....	23,374 15
Saratoga.....	2,000 00
School .....	15,879 34
Seaverns avenue.....	3,116 50
Seaverns ave. and Starr Lane.....	2,094 64
Shawmut avenue.....	248,655 85
Shawmut.....	3,856 67
Silver .....	1,253 00
Sister.....	4,095 68
Sixth .....	6,602 78
Snowhill.....	5,338 75
Somerset.....	428 01
South .....	10,656 50
South Eden .....	4,850 55

*Carried forward, \$17,225,612 10*

<i>Brought forward, \$17,225,612 10</i>	
South Market.....	332,040 06
Spring .....	2,287 00
Springfield.....	1,525 00
Staniford .....	459 85
Sudbury.....	73,296 35
Suffolk.....	1,106 00
Summer.....	323,074 41
Telegraph .....	243 00
Temple .....	8,152 72
Temple place.....	93,770 00
Thacher.....	1,285 00
Thornton.....	890 40
Thomas.....	978 72
Tremont.....	716,220 80
Tremont and Chapman.	2,250 50
Tremont Row and Court	187,256 30
Troy.....	10,704 00
Union.....	213,190 82
Union park.....	142 10
Union-park street.....	28,868 30
Unity.....	641 39
Vale and Newman....	600 00
Vernon .....	7,236 80
Village.....	3,395 50
Vine.....	1,725 00
Walnut avenue.....	5,625 25
Waltham.....	40,271 43
Ward.....	100 00
Warren.....	99,528 80
Washington.....	2,508,880 14
Washington and Essex..	178,445 20
Washington, Ward 16..	7,344 40
Washington, Ward 19..	1,906 60
Washington village and Dorchester.....	246 56
Water.....	564,423 29
Webber.....	1,762 75
Webster avenue.....	97 00
West.....	30,416 80
West Cedar.....	1,300 00
West Chester park....	15,333 10
West Cottage.....	1,776 00
West Orange.....	4,535 50
Williams .....	17,189 10

*Carried forward, \$22,716,221 04*

<i>Brought forward,</i>	\$22,716,221 04	<i>Brought forward,</i>	\$22,738,239 84
Windsor.....	2,492 00	Salaries and other ex-	
Winchester .....	8,000 00	penses not chargeable	
Winter.....	4,672 26	to any one street....	198,799 79
Woodward.....	2,248 00	Paving and small ex-	
Worcester street.....	1,000 00	penses, Burnt Dis-	
Worcester square.....	350 00	trict.....	369,782 88
Zeigler.....	1,540 00	Grade damages, Burnt	
Various streets, none of		District.....	61,456 19
which are over \$200..	1,716 54		
			<u>\$23,368,228 65</u>
<i>Carried forward,</i>	\$22,738,239 84		

The above statement does not include the cost of grading the said streets prior to the year 1869-70; neither does it include the cost of laying out and grading streets on the city's public lands at the South End. In addition to the above amounts, there have been payments made for the widening of Hamilton, High, Purchase, Broad and Wendell streets and Washington avenue; the laying out of Sturgis and Hartford streets, and the extension of Pearl place, which were charged to the appropriation for the Fort Hill Improvement, the total cost of which improvement to May 1st, 1875, was \$1,560,999.89.

In the Church-street District, there were widened, Piedmont, Winchester, Melrose, Shawmut, Tremont and Tennyson streets, and Columbus avenue was extended to Church street. The total cost of this improvement to May, 1875, was \$1,178,291.50. In the Suffolk-street District, Shawmut avenue was extended to Tremont street; Cobb street laid out; Emerald street extended to Castle street; Wheeler's court laid out, widened and extended to Indiana place, and Castle street widened, Washington street widened, Carney place laid out and widened, Middlesex street widened and extended to Dover street, and Paul street laid out. The cost of this improvement to May 1, 1875, was \$2,375,677.60.

# CONSOLIDATED FUNDED DEBT

OF THE CITY OF BOSTON,

From 1822 to 1875, both inclusive.

The following table exhibits the total consolidated *funded* debt of the city for each year from the commencement to May 1, 1875, inclusive. At the commencement of the City Government, in 1822, the amount of the debt (which had been contracted by the town for the erection of a Court-house and prisons in Leverett street) was:—

May 1, 1824, the amount of the City Debt was . . . . .	\$100,000 00
" 1825, " " " " . . . . .	207,050 00
" 1826, " " " " . . . . .	305,873 85
" 1827, " " " " . . . . .	364,800 32
" 1828, " " " " . . . . .	including the debt for the
" 1829, " " " " . . . . .	erection of Faneuil Hall
" 1830, " " " " . . . . .	Market . . . . .
" 1831, " " " " . . . . .	1,011,775 00
" 1832, " " " " . . . . .	949,450 00
" 1833, " " " " . . . . .	911,850 00
" 1834, " " " " . . . . .	891,080 75
" 1835, " " " " . . . . .	880,330 75
" 1836, " " " " . . . . .	817,125 93
" 1837, " " " " . . . . .	940,358 28
" 1838, " " " " . . . . .	1,078,088 28
" 1839, " " " " . . . . .	1,147,398 97
" 1840, " " " " . . . . .	1,264,400 00
" 1841, " " " " . . . . .	1,497,200 00
" 1842, " " " " . . . . .	1,491,400 00
" 1843, " " " " . . . . .	1,596,000 00
" 1844, " " " " . . . . .	1,596,000 00
" 1845, " " " " . . . . .	1,663,800 00
" 1846, " " " " . . . . .	1,663,800 00
" 1847, " " " " . . . . .	1,618,700 00
" 1848, " " " " . . . . .	1,618,700 00
" 1849, " " " " . . . . .	1,428,800 00
" 1850, " " " " . . . . .	1,163,296 62
" 1851, " " " " . . . . .	1,153,713 16
" 1852, " " " " . . . . .	1,296,626 98
" 1853, " " " " . . . . .	Water debt included this
" 1854, " " " " . . . . .	year and after . . . . .
" 1855, " " " " . . . . .	3,452,006 37
" 1856, " " " " . . . . .	5,334,846 54
" 1857, " " " " . . . . .	6,196,144 33
" 1858, " " " " . . . . .	6,801,541 35
" 1859, " " " " . . . . .	7,110,679 70
" 1860, " " " " . . . . .	7,859,435 66
" 1861, " " " " . . . . .	7,799,853 32
" 1862, " " " " . . . . .	7,151,149 77
" 1863, " " " " . . . . .	7,107,149 77
" 1864, " " " " . . . . .	7,259,299 77
" 1865, " " " " . . . . .	8,101,199 77
" 1866, " " " " . . . . .	8,954,649 77
" 1867, " " " " . . . . .	8,491,599 77
" 1868, " " " " . . . . .	8,904,499 77
" 1869, " " " " . . . . .	War debt included this year
" 1870, " " " " . . . . .	and after . . . . .
" 1871, " " " " . . . . .	9,081,207 77
" 1872, " " " " . . . . .	10,335,857 77
" 1873, " " " " . . . . .	11,016,732 77
" 1874, " " " " . . . . .	11,371,942 57
" 1875, " " " " . . . . .	11,892,375 91
" 1876, " " " " . . . . .	12,998,559 91
" 1877, " " " " . . . . .	14,011,656 91
" 1878, " " " " . . . . .	Roxbury debt included . .
" 1879, " " " " . . . . .	16,956,500 91
" 1880, " " " " . . . . .	Dorchester debt included .
" 1881, " " " " . . . . .	18,687,350 91
" 1882, " " " " . . . . .	26,472,916 80
" 1883, " " " " . . . . .	28,628,535 82
" 1884, " " " " . . . . .	30,553,116 80
" 1885, " " " " . . . . .	Charlestown, Brighton,
" 1886, " " " " . . . . .	and West Roxbury debt
" 1887, " " " " . . . . .	included . . . . .
" 1888, " " " " . . . . .	42,890,785 77
" 1889, " " " " . . . . .	43,414,829 99

The classification of the debt as it stood May 1, 1875, may be found on page 8 of this report.

## TAXES.

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The amount of taxes assessed by the Board of Assessors, on the real and personal estates and polls of the City of Boston, for the year 1874, was as follows :—

Valuation of real estate,	\$554,200,150
Valuation of personal estate,	244,554,900
	<hr/>
Total valuation,	\$798,755,050
	<hr/>
Assessed at \$15.60 per \$1,000, gives	\$12,460,578 78
Add 84,684 polls, at \$2 each, gives	169,368 00
	<hr/>
Gross tax,	\$12,629,946 78
	<hr/>

This rate of \$15.60 per \$1,000 is divided as follows :—

For city and county purposes, \$14.56 per \$1,000,	
being,	\$11,629,878 53
State assessment, at \$1.04,	830,705 25
	<hr/>
	\$12,460,578 78
	<hr/>

The amount of abatements from the above assessments to April 30, 1875, was	\$194,994 31
	<hr/>

The year 1874 shows a gain over that of 1873, as follows :—

1874, real estate,	\$554,200,150
1873,       “	524,821,100
	<hr/>
GAIN, 5.70 per cent.,	\$29,879,050
	<hr/>
1874, personal estate,	\$244,554,900
1873,       “	241,497,118
	<hr/>
GAIN, 1.26 per cent.,	\$3,057,787
	<hr/>

Total valuation, real and personal, 1874,	\$798,755,050
“ “ “ “ “ 1873,	765,818,213
Total GAIN, 1874, on the total valuation of 1873, equal to 4.30 per cent.,	<u>\$32,936,837</u>
Number of polls, 1874,	84,684
“ “ 1873,	83,354
GAIN, 1.59 per cent.,	<u>1,330</u>
The total valuation of the taxable real and personal estates in 1874, which did not include property owned by the city, was,	\$798,755,050
The same in 1864,	332,449,900
GAIN in these ten years, which is equal to 140.08 per cent.,	<u>\$466,305,150</u>

The State valuation of 1872 fixes the city's portion of all State taxes to be assessed between the years 1872 and 1875, at \$401.06\* on every \$1,000 of said tax, including polls at half a mill each. The State tax of 1875 is \$2,000,000, of which the City of Boston is to pay as its proportion, \$802,120.

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* In 1873 the proportion of the city of Boston	was \$368.24 of each \$1,000.
“ “ “ “ Charlestown	“ 19.10 “ “
“ “ “ town of West Roxbury	“ 9.28 “ “
“ “ “ “ Brighton	“ 4.44 . “ “

# VALUATION OF BOSTON, BY THE BOARD OF ASSESSORS.

*Total Amount of Assessors' Valuation and Tax levied on the Real and Personal Property of the several Wards of the City of Boston in the years 1871, 1872, 1873 and 1874 compared.*

WARDS.	1871.	1872.	1873.	1874.
1. . . . .	\$13,991,000 00	\$15,307,250 00	\$17,277,700 00	\$18,298,550 00
2. . . . .	27,541,700 00	29,334,100 00	31,916,200 00	30,808,600 00
3. . . . .	11,457,000 00	11,926,100 00	12,373,200 00	12,812,000 00
4. . . . .	120,207,400 00	125,539,800 00	135,293,600 00	129,305,600 00
5. . . . .	111,467,100 00	121,860,200 00	101,098,500 00	130,226,400 00
6. . . . .	78,131,600 00	83,557,800 00	85,212,500 00	83,652,200 00
7. . . . .	20,481,500 00	22,906,600 00	25,091,600 00	25,275,600 00
8. . . . .	19,958,450 00	20,625,250 00	23,105,800 00	21,508,800 00
9. . . . .	34,221,200 00	39,961,600 00	44,057,800 00	46,024,800 00
10. . . . .	28,758,400 00	31,505,000 00	32,522,300 00	32,414,500 00
11. . . . .	36,822,300 00	39,694,300 00	41,519,400 00	40,903,800 00
12. . . . .	17,385,300 00	20,566,300 00	22,195,500 00	23,121,700 00
13. . . . .	8,363,200 00	9,732,100 00	10,690,100 00	10,620,500 00
14. . . . .	22,496,300 00	27,442,100 00	28,112,600 00	28,355,900 00
15. . . . .	21,378,400 00	29,739,200 00	33,534,800 00	34,381,000 00
16. . . . .	24,644,700 00	31,395,300 00	35,221,800 00	35,808,300 00
17* . . . . .				28,381,200 00
19* . . . . .				14,403,800 00
20* . . . . .				13,548,400 00
21* . . . . .				10,171,600 00
22* . . . . .				11,471,200 00
Bank Stock . . . . .	†15,358,000 00	†21,632,300 00	‡14,608,000 00	\$17,761,100 00
<b>Total . . . . .</b>	<b>\$612,663,550 00</b>	<b>\$682,724,300 00</b>	<b>\$693,831,400 00</b>	<b>\$798,755,050 00</b>
<b>Tax . . . . .</b>				
Rate per thousand . . . . .	\$8,148,188 00	\$8,122,816 31	\$9,021,439 62	\$12,629,946 78
Number of Polls, at \$2 . . . . .	18 10	11 70	19 80	15 60
	61,148	67,221	70,199	84,684

\* The city of Charlestown and towns of West Roxbury and Brighton were annexed to Boston in 1873, their valuation taking effect as a part of the city in 1874.  
Valuation of Charlestown in 1873 was \$35,299,682.  
" " West Roxbury " " 22,148,600.  
" " Brighton " " 14,648,531.  
The valuation of 1873 of Boston and the municipalities that were annexed in that year was \$765,818,213.  
West Roxbury was Ward 17 in 1874.  
There is no Ward 18 in 1874.  
Brighton was Ward 19 in 1874.  
Charlestown was Wards 20, 21, 22 in 1874.  
† The Act of 1871, Chap. 390, compelled Bank Stock to be separately assessed.  
‡ Under Chap. 321 of the Acts of 1872, Bank Stock was separately taxed. The citizens and corporations of Boston were assessed upon a valuation of \$21,632,300 of this class of property.  
§ Bank Stock was separately assessed by authority of Chap. 315 of the Acts of 1873. The citizens of Boston held \$14,608,000 of this stock.  
¶ Bank Stock assessed under Act of 1873, Chap. 315.

# 298 ASSESSORS' VALUATION OF REAL AND PERSONAL ESTATES.

*Assessors' Valuation of the Real and Personal Estates, and number of Polls in each of the twenty-one wards of the city, on which Taxes were assessed in the years 1873 and 1874.*

*Taxes are assessed on the first day of May in each year.*

Wards.	Real Estate.		Personal Estate.		Polls.	
	1873.	1874.	1873.	1874.	1873.	1874.
			*\$14,608,000	*\$17,761,100		
1 . . . . .	\$15,322,000	\$16,179,950	1,955,700	2,118,600	7,220	7,409
2 . . . . .	23,268,400	23,372,300	8,647,800	6,936,300	5,502	5,444
3 . . . . .	10,386,200	10,710,200	1,987,000	2,101,800	4,163	4,208
4 . . . . .	79,291,400	82,196,100	56,002,200	47,109,500	3,422	3,061
5 . . . . .	67,819,300	83,803,700	33,279,200	46,422,700	1,980	1,382
6 . . . . .	43,281,100	44,021,800	41,931,400	39,630,400	3,299	3,338
7 . . . . .	23,407,100	23,506,900	1,684,500	1,768,700	7,096	7,537
8 . . . . .	17,767,900	17,788,600	5,347,900	3,720,200	3,508	3,507
9 . . . . .	33,819,800	34,952,200	10,238,000	11,072,100	4,088	4,139
10 . . . . .	24,294,300	24,809,800	8,228,000	7,804,700	3,981	4,016
11 . . . . .	26,572,900	26,750,800	14,946,500	14,153,000	4,368	4,450
12 . . . . .	18,460,800	19,354,700	3,744,700	3,767,000	6,160	7,212
13 . . . . .	9,448,700	9,491,000	1,241,400	1,129,500	2,529	2,588
14 . . . . .	22,736,200	23,130,400	5,376,400	5,225,500	3,671	3,328
15 . . . . .	27,406,200	28,490,800	6,128,600	5,890,200	5,265	5,437
16 . . . . .	26,823,900	27,682,100	8,397,900	8,126,200	3,999	4,062
17† . . . . .		19,035,300		9,315,900		2,863
19† . . . . .		11,751,700		2,652,100		1,536
20 } . . . . .		9,569,500		3,978,900		2,786
21 } § . . . . .		7,746,000		2,425,600		2,989
22 } . . . . .		10,066,300		1,414,900		2,973
Totals . . .	\$470,085,200	\$554,200,150	\$223,745,200	\$244,554,900	70,199	84,684

\* Bank Stock taxable on account of residents of Boston under the act of 1873.

† The town of West Roxbury in 1873, \$16,254,350 real; \$5,894,250 personal; 2,515 polls.

‡ " " Brighton, " " 11,964,450 " 2,584,081 " 1,590 "

§ " city " Charlestown " " 28,016,100 " 9,273,528 " 9,050 "

STATEMENT showing the ASSESSORS' VALUATION of the Real and Personal Property of the CITY OF BOSTON on the first day of May, for thirty-nine years, — 1835 to 1874, inclusive.

Also, the amount and rate per cent. of increase in each period of ten years.

Years.	Valuation First Term.	Valuation Second Term.	Amount of Increase in the ten years.	Rate per cent of Increase in ten years.
1835 and 1845.....	\$79,302,600	\$135,948,700	\$56,646,100	71.4
1836 and 1846.....	88,265,000	148,839,600	60,574,600	68.6
1837 and 1847.....	89,583,800	162,360,400	72,776,600	81.2
1838 and 1848.....	90,231,600	167,728,000	77,496,400	85.9
1839 and 1849.....	91,826,400	174,180,200	82,353,800	89.7
1840 and 1850.....	94,581,600	180,000,500	85,418,900	90.3
1841 and 1851.....	98,006,600	187,947,000	89,940,400	91.8
1842 and 1852.....	106,722,800	187,660,000	80,937,200	75.8
1843 and 1853.....	110,046,000	206,514,200	96,468,200	87.6
1844 and 1854.....	118,450,800	227,013,200	108,562,900	91.7
1845 and 1855.....	135,948,700	241,932,200	105,983,500	77.9
1846 and 1856.....	148,839,600	249,162,500	100,322,900	59.7
1847 and 1857.....	162,360,400	258,111,900	95,751,500	58.9
1848 and 1858.....	167,728,000	254,714,100	86,986,100	51.9
1849 and 1859.....	174,180,200	263,429,000	89,248,800	51.2
1850 and 1860.....	180,000,500	276,861,000	96,860,500	53.8
1851 and 1861.....	187,947,000	275,760,100	87,813,100	46.7
1852 and 1862.....	187,680,000	276,217,000	88,537,000	47.2
1853 and 1863.....	206,514,200	302,507,200	95,993,000	46.4
1854 and 1864.....	227,013,200	332,449,900	105,436,700	46.44
1855 and 1865.....	241,932,200	371,892,775	129,960,575	53.71
1856 and 1866.....	249,162,500	415,362,345	166,199,845	66.70
1857 and 1867.....	258,111,900	*471,497,800	186,834,200	82.67
1858 and 1868.....	254,714,100	493,573,700	238,859,600	92.77
1859 and 1869.....	263,429,000	†549,511,600	286,082,600	108.59
1860 and 1870.....	276,861,000	584,089,400	307,228,400	110.96
1861 and 1871.....	275,760,100	612,663,500	336,903,400	122.17
1862 and 1872.....	276,217,000	682,724,300	406,507,300	147.16
1863 and 1873.....	302,507,200	693,831,400	391,324,200	129.36
1864 and 1874.....	332,449,900	†798,755,050	466,305,150	140.26

The valuation on the preceding pages excludes all the property owned by the city, which is never estimated by the City Assessors.

Real and Personal Property and Income are all taxed at the same rate.

The rate for 1874 was \$15.60 on every thousand dollars.

\* The City of Roxbury, with a valuation of \$26,551,700, united with Boston, 1867, its valuation first taking effect as a part of Boston in 1868.

† The Town of Dorchester, with a valuation of \$20,315,700, united with Boston, 1860, its valuation first taking effect as a part of Boston in 1870.

‡ The City of Charlestown, with a valuation of \$35,280,632, the town of West Roxbury, with \$22,148,600 valuation, and the Town of Brighton, with a valuation of \$14,548,531, annexed to Boston in 1873, their united valuation taking effect in 1874 as a part of the City of Boston.



The following items are not estimated in the foregoing valuation, viz. :—

All houses of religious worship, and the pews and furniture of the same. All tombs, and rights of burial.

The personal property of all literary, benevolent, charitable and scientific institutions incorporated by the State ; and all the real estate belonging to such institutions, *which is actually occupied by them* or their officers for the purposes for which they were incorporated.

United States Securities and all shares in Massachusetts corporations owned by individuals.

All property belonging to the United States Government.

Imported goods in the hands of the importer while in the original packages.

All property belonging to the Commonwealth, except real estate, of which they may be in possession under a mortgage for conditions broken.

The income of all officers holding a commission from the United States Government.

Household furniture of every person, not exceeding \$1,000 in value ; and his wearing apparel, and the tools necessary for carrying on his business, under \$300.

The income of all persons from a profession, trade or employment, to the amount of \$2,000 ; all income above that amount being taxable.

Consolidated Statistics of Wards, May 1, 1874.  
CITY OF BOSTON.

Ward.	Number of Dwelling-Houses.	Number of Vacant Houses.	Value of Vacant Houses.	Houses Breeding.	Stores.	Miscellaneous Buildings.	Horses.	Cows.	Family Hotels.	Feet of Land.	Feet of Vacant Land.	Value of Vacant Land.	Feet of Marsh land and Flats.	Value of Marsh land and Flats.
1. . .	3,461	67	167,700	42	..	287	227	..	..	28,798,438	17,445,039	\$1,534,000	38,831,862	\$1,104,700
2. . .	1,932	80	133,900	4	2	75	306	..	..	6,764,464	114,042	138,100	..	..
3. . .	1,459	22	111,900	2	3	24	211	..	..	2,628,524	276,808	376,000	..	..
4. . .	756	7	69,700	23	..	1,173	785	..	..	4,150,038	88,156	1,825,700	Docks, 223,000	292,000
5. . .	847	12	232,200	4	2	742	357	..	..	6,235,114	648,397	6,565,700	Includes Wharfe and Docks.	1,128,100
6. . .	1,871	106	2,654,100	3	19	82	40	..	..	8,341,278	3,182,642	2,960,800	7,921,280	1,869,300
7. . .	2,497	14	62,700	..	1	62	202	..	..	16,868,913	975,990	1,224,500	2,636,829	..
8. . .	1,005	11	85,400	3	69	38	93	..	..	1,859,232	18,240	116,600	..	..
9. . .	2,031	63	985,600	3	2	12	167	1	8	7,713,947	2,864,091	6,314,700	878,212	410,700
10. . .	1,730	45	495,000	2	8	61	133	..	..	4,846,970	614,561	1,654,700	405,697	388,900
11. . .	2,387	81	858,200	8	1	47	933	..	13	6,998,124	1,070,200	1,694,400	..	..
12. . .	3,670	141	660,300	75	..	185	940	65	..	20,039,210	9,040,797	2,966,700	17,820,327	624,200
13. . .	995	34	196,100	1	7	108	491	9	..	6,699,700	6,595,200	2,074,900	6,338,600	811,400
14. . .	2,297	97	607,300	22	44	81	548	64	..	29,726,590	17,760,061	6,980,700	..	..
15. . .	2,253	299	1,412,600	2	..	89	1,028	..	..	41,749,704	27,134,763	9,253,500	8,692,594	2,157,300
16. . .	2,950	344	1,276,400	115	29	169	1,843	449	..	211,221,176	161,984,763	12,016,500	28,225,685	674,700
17. . .	1,880	97	373,000	1	52	637	697	350	..	304,026,579	226,585,246	7,764,600	..	..
18. . .	..	42	141,600	11	11	25	138	586	123	90,635,264	60,190,471	6,017,400	12,818,259	109,200
19. . .	1,132	42	185,000	1	4	141	998	..	..	† 8,757,770	139,296	248,600	..	..
20. . .	1,536	84	126,300	1	16	62	806	1	..	7,670,206	1,125,133	800,100	3,397,700	171,900
21. . .	1,807	63	189,600	..	18	198	777	..	..	9,225,214	4,529,208	2,319,300	2,836,944	296,100
Totals	39,106	1,626	\$10,704,000	72	466	2,764	10,827	1,052	21	815,077,449	531,302,535	\$71,801,500	130,929,389	\$9,008,400

\* Islands in the Harbor not included in the above, 25,221,240 feet (or 519 acres) upland; 2,178,000 feet (or 50 acres) Marsh land and Flats.

† Lands owned by the Commonwealth of Massachusetts, 319,458 feet.

‡ " " " 412,333 feet; 101,680 feet Marsh land and Flats.



## APPROXIMATE VALUE OF THE DWELLING-HOUSES IN BOSTON.

VALUE.		No. of Houses.	Hotels.
<i>Amount brought forward . . . . .</i>		80,003	22
Value \$64,000 and less than \$65,000 . . . . .		2	
" 65,000 " " 66,000 . . . . .		7	
" 66,000 " " 67,000 . . . . .		4	
" 67,000 " " 68,000 . . . . .		6	
" 68,000 " " 69,000 . . . . .		4	
" 69,000 " " 70,000 . . . . .		1	
" 70,000 " " 71,000 . . . . .		6	1
" 71,000 " " 72,000 . . . . .		3	
" 72,000 " " 73,000 . . . . .		1	
" 73,000 " " 74,000 . . . . .		7	1
" 74,000 " " 75,000 . . . . .		3	
" 75,000 " " 76,000 . . . . .		11	
" " 77,000 . . . . .		2	
" " 78,000 . . . . .		2	
" " 79,000 . . . . .		3	
" " 80,000 . . . . .		8	
" " 81,000 . . . . .		2	
" " 83,000 . . . . .		2	1
" " 84,000 . . . . .		4	1
" " 85,000 . . . . .		1	
" " 86,000 . . . . .		5	
" " 89,000 . . . . .		2	2
" " 91,000 . . . . .		1	2
" " 92,000 . . . . .			2
" " 94,000 . . . . .		2	
" " 95,000 . . . . .		2	3
" " 96,000 . . . . .		2	3
" " 101,000 . . . . .		3	
" " 102,000 . . . . .		1	
" " 104,000 . . . . .		1	
" " 106,000 . . . . .			2
" " 109,000 . . . . .			1
" " 110,000 . . . . .			
" " 111,000 . . . . .		1	
" " 116,000 . . . . .		1	
" " 118,000 . . . . .		1	
" " 120,000 . . . . .		1	1
" " 121,000 . . . . .		2	
" " 123,000 . . . . .			1
" " 126,000 . . . . .		2	
" " 127,000 . . . . .			1
" " 136,000 . . . . .			1
" " 141,000 . . . . .			1
" " 144,000 . . . . .		1	1
" " 149,000 . . . . .		1	
" " 150,000 . . . . .			1
" " 161,000 . . . . .			1
" " 164,000 . . . . .			1
" " 168,000 . . . . .			1
" " 171,000 . . . . .			1
" " 172,000 . . . . .			1
" " 173,000 . . . . .			1
" " 182,000 . . . . .			1
" " 201,000 . . . . .			1
" " 204,000 . . . . .			1
" " 224,000 . . . . .			1
" " 261,000 . . . . .			1
" " 302,000 . . . . .			1
" " 306,000 . . . . .			1
" " 326,000 . . . . .			2
" " 334,000 . . . . .			1
" " 341,000 . . . . .			1
" " 351,000 . . . . .			1
" " 401,000 . . . . .			1
" " 426,000 . . . . .			2
" " 456,000 . . . . .			1
" " 641,000 . . . . .			1
Totals . . . . .		80,106	72

## VALUATION AND TAXES OF BOSTON, COMPARED WITH OTHER CITIES.

The following tables and statement, prepared by THOMAS HILLS, chairman of the Board of Assessors, exhibit the assessed valuation of the real and personal property of the City of Boston, New York and other cities, and the rate and amount of tax upon each thousand dollars, from the year 1860 to 1874, inclusive:—

## BOSTON.

Population by census of 1860, 177,840. Population by census of 1870, including municipalities annexed, 292,499.

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per \$1000
1860 .....	\$163,891,300	\$112,969,700	\$276,861,000	\$9 30
1861 .....	167,682,100	108,078,000	275,760,100	8 90
1862 .....	163,638,000	112,579,000	276,217,000	10 50
1863 .....	169,624,500	132,882,700	302,507,200	11 50
1864 .....	182,072,300	150,377,600	332,449,900	13 30
1865 .....	201,628,900	170,263,875	371,892,775	15 80
1866 .....	225,767,215	189,595,130	415,362,345	13 00
1867* .....	250,587,700	194,358,400	444,946,100	15 50
1868 .....	287,635,800	205,937,900	493,573,700	12 30
1869† .....	332,051,900	217,459,700	549,511,600	13 70
1870 .....	365,593,100	218,496,300	584,089,400	15 30
1871 .....	395,214,950	217,448,600	612,663,550	13 10
1872 .....	443,283,450	239,440,850	682,724,300	11 70
1873‡ .....	470,086,200	223,745,200	693,831,400	12 80
1874 .....	554,200,150	244,554,900	798,755,050	15 60

\* The city of Roxbury, with a valuation of \$18,255,400 real, and \$8,236,300 personal, total, \$26,551,700, united with Boston in 1867, its valuation as a part of Boston taking effect in 1863. The aggregate valuation of Boston and Roxbury in 1867 was \$471,497,300.

† The town of Dorchester, with a valuation of \$12,326,200 real, and \$7,489,500 personal, total, \$20,315,700, was annexed this year. Its valuation forms a part of the total valuation of Boston for 1870. The united valuation of the two municipalities for 1869 was \$569,827,300.

‡ The city of Charlestown and town of West Roxbury and Brighton were annexed to Boston in 1873, their valuation taking effect as a part of the city in 1874.

Valuation of Charlestown in 1873 was \$26,016,100 real, \$9,273,523 personal, total, \$35,389,623.

" " West Roxbury " " 16,254,350 " 5,894,250 " " 22,148,600.

" " Brighton " " 11,964,450 " 2,584,031 " " 14,548,531.

The valuation in 1873 of Boston and the municipalities that were annexed to the city in that year was \$765,818,213.

Year.	State Tax.	City and County Tax.	Total Tax.	Rate Tax per \$1,000.	
				State.	City and County.
1860.....	\$82,245	\$2,447,755	\$2,530,000	\$0 31	\$8 99
1861.....	94,575	2,305,425	2,400,000	85	8 55
1862.....	*567,450	2,287,550	2,855,000	2 09	8 41
1863.....	756,600	2,643,400	3,400,000	2 56	8 94
1864.....	756,600	3,523,400	4,280,000	2 35	10 95
1865.....	1,592,501	4,078,299	5,670,800	4 44	11 36
1866.....	1,016,490	4,257,994	5,274,484	2 45	10 55
1867.....	1,694,150	4,962,261	6,656,411	3 94	11 56
1868.....	723,140	5,161,689	5,884,829	1 51	10 79
1869.....	903,925	6,375,399	7,279,324	1 71	11 99
1870.....	933,775	7,703,087	8,636,862	1 65	13 65
1871.....	933,775	6,856,669	7,790,444	1 57	11 53
1872.....	786,480	7,023,362	7,759,842	1 11	10 59
1873.....	828,540	7,809,552	8,638,092	1 23	11 57
1874.....	802,120	11,243,782	12,045,902	1 04	14 56

The principal cities of the United States have each their own system of

#### SPECIAL ASSESSMENTS.

That of Boston, previous to the enactment of Chapter 174 of the Acts of the year 1866 (generally known as the betterment law), consisted of assessments upon abutters, for the cost of sidewalks for foot-passengers upon the public streets, where the owners of estates have failed to construct them;† and for three-quarters the expense of construction of new sewers, the city assuming one-quarter the cost. The act of 1866 enables the city to assess upon the owner *one-half the amount* that his estate has been *benefited* by the laying out, widening or change of grade of any street, after the city shall have first paid all the land and building damages, and the full cost of the work. The following table exhibits the character and amount of these special assessments from the year 1860:—

\* This amount contains \$221,262, national direct tax assumed and paid by the State.

† Previous to 1872 the whole cost of sidewalks was assessed upon abutting estates, but Chapter 303 of the Acts of that year limits the assessment to one half of the cost of construction.

306 VALUATION AND TAXES OF BOSTON COMPARED.

Year.	Three-quarters Cost of Sewers.	* Sidewalks.	Betterments.	Total Special Assessment.
1860.....	\$9,688	\$7,871	.....	\$17,554 00
1861.....	16,420	11,702	.....	28,122 00
1862.....	10,922	10,748	.....	21,665 00
1863.....	17,228	9,218	.....	26,441 00
1864.....	7,188	10,381	.....	17,489 00
1865.....	5,207	4,028	.....	9,235 00
1866.....	17,290	7,043	.....	24,333 00
1867.....	17,917	6,184	\$54,206 00	78,257 00
1868.....	18,040	19,056	210,289 00	247,385 00
1869.....	41,417	15,584	765,258 00	822,259 00
1870.....	52,800	29,920	1,390,705 00	1,412,925 00
1871.....	59,706	17,608	159,400 00	236,714 00
1872.....	63,653	.....	844,857 05	408,010 05
1873.....	109,801	40,214	178,592 50	328,107 50
1874.....	55,031	77,065	908,333 00	1,035,429 00

NEW YORK.

Population, by census of 1860, 805,658. Population by census of 1870, 922,531.

A table covering the above years, compiled from official reports, shows the valuation, amount and rate of taxation of the city of New York for the same time : —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per \$1,000.	
				North 57th St.	South 57th St.
1860.....	\$398,533,619	\$178,697,087	\$577,230,656	\$16 66	\$17 16
1861.....	406,955,665	174,624,806	581,579,971	19 52	20 02
1862.....	399,556,404	172,416,081	571,972,485	16 82	17 34
				Uniform.	
1863.....	402,187,362	191,967,161	594,154,543	\$20 35	
1864.....	410,774,435	223,920,505	634,694,940	21 60	
1865.....	427,360,884	181,423,471	608,784,355	29 90	
1866.....	478,994,934	257,994,974	736,989,908	23 00	
1867.....	555,447,062	276,389,451	831,836,513	26 70	
1868.....	623,236,555	285,199,972	908,436,527	26 60	
1869.....	684,183,918	281,142,696	965,326,614	22 70	
1870.....	742,103,075	305,285,374	1,047,888,449	22 50	
1871.....	769,302,250	306,947,223	1,076,249,473	21 70	
1872.....	797,148,665	306,948,422	1,104,098,087	29 01	
1873.....	836,691,080	292,447,648	1,129,139,623	25 00	
1874.....	881,547,995	272,481,181	1,154,029,176	28 00	

It will be observed that for the years preceding 1863, different parts of the city were assessed at different rates ; this practice still prevails in other cities of the State of New York.

\* Full cost assessed to 1872. Half cost subsequent to that date.

Year.	State Tax.	City and County Tax.	Total Tax.	Rate Tax per \$1,000.	
				State.	City and County.
1860.....	\$1,332,258	\$3,426,249	\$9,758,507	\$2 88	\$14 59
1861.....	2,108,633	9,518,997	11,627,632	3 62	16 36
1862.....	2,212,930	7,693,341	9,906,271	3 87	13 45
1863.....	2,540,557	9,551,348	12,091,905	4 27	16 08
1864.....	2,737,080	10,968,012	13,705,092	4 31	17 29
1865.....	3,024,000	15,178,837	18,202,837	4 96	24 94
1866.....	2,902,850	14,047,917	16,950,767	3 94	19 06
1867.....	3,890,544	18,286,335	22,176,879	4 67	22 03
1868.....	5,564,427	18,583,466	24,147,893	6 13	20 47
1869.....	2,672,820	19,240,094	21,912,914	2 72	19 98
1870.....	2,884,501	20,731,739	23,566,240	2 70	19 80
1871.....	4,769,354	18,593,173	23,362,527	4 43	17 27
1872.....	5,745,049	26,291,242	32,036,291	5 20	23 81
1873.....	6,117,365	22,111,125	28,228,490	5 33	19 67
1874.....	7,673,482	24,639,335	32,312,817	6 65	21 35

The figures given above do not include the "special assessments;" they are not given, as there is no data as yet collected by which their detail and amount can be known.

#### PHILADELPHIA.

Population by census of 1860, 565,529. Population by census of 1870, 674,022.

The following table, compiled from official documents, exhibits the assessed valuation in the city of Philadelphia since 1860:—

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per \$1,000.
1860.....	\$153,000,286	\$2,697,433	\$155,697,669	\$20 00
1861.....	150,326,005	2,713,188	153,039,193	20 00
1862.....	152,410,065	2,482,889	154,892,954	23 00
1863.....	152,428,113	2,407,298	154,835,406	23 00
1864.....	153,668,368	2,756,964	156,425,332	23 00
1865.....	155,980,917	3,189,011	159,119,928	28 00
1866.....	159,590,142	3,241,687	162,831,829	40 00
1867.....	160,350,666	3,737,785	164,088,451	40 00
1868.....	445,563,321	7,954,169	453,517,490	14 00
1869.....	456,137,222	7,767,767	463,904,989	18 00
1870.....	470,851,800	8,188,878	479,040,673	18 00
1871.....	491,844,096	8,592,786	500,436,882	18 00
1872.....	502,415,863	8,608,819	511,024,682	20 80
1873.....	518,284,568	8,930,700	527,165,268	21 50
1874.....	539,003,602	9,239,933	548,243,535	22 00
1875.....	565,819,095	9,464,873	575,283,968	21 50



In consequence of very extensive additions to the buildings and other public works of the city, the assembly of the State authorize annually a special assessment on each one thousand dollars as a "*Public Building Tax*." The rate of this special tax, for 1872, was eighty cents, for 1873 and 1874, one dollar, and for 1875, two dollars and one half on the thousand, making with the rate for general purposes the amount placed in the table. The rate for 1875 was nineteen dollars per thousand, and the special assessment for "Public Buildings" two and one half dollars; the total rate for Philadelphia for the current year is twenty-one and one half dollars on the thousand.

In the assessment of 1868, a system of taxation, different from that heretofore existing, was adopted in this city. An increase of 175 per cent. on the valuation of the real estate as appraised the preceding year would seem to be the result of an assessment approximating to market value. Several classes of personal property of large amount (including "moneys at interest," "goods, wares, merchandise and stock in trade"), which under the law of Massachusetts are included in the valuation of the cities and towns of the Commonwealth, are under the laws of Pennsylvania assessed exclusively for the benefit of the State. The personal property assessed on account of the municipality consists of furniture, horses, cattle and carriages. An enactment of the Legislature of 1868,\* first taking effect in the levy of 1869, requires a discrimination in the assessment of taxes upon real estate. The suburban portion of this municipality is assessed upon two-thirds, and the farming land upon one-half of the rate levied upon the built-up portion of the city. The annexed table shows the operation of this law and the amount of tax raised for the year 1875:—

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\* The text of the law will be found in full in the report of 1868-69.

	Assessments, 1874.	City Tax.
Real Estate, "City" Rate	\$511,129,194 @ \$1 90 per hundred	\$9,711,454 68
" " Suburban "	83,985,746 @ 1 26 " "	490,486 11
" " Farm "	20,704,155 @ 95 " "	196,689 47
Total Real Estate .....	\$565,819,095	
Furniture .....	6,641,125 @ 1 90 " "	126,181 87
Horses and Cattle.....	2,145,833 @ " " "	40,770 82
Carriages .....	677,915 @ " " "	12,880 88
	\$575,283,968	\$10,518,462 83
Special Tax (Public Buildings) .....	575,283,968 @ 25 " "	1,438,209 92
	Total .....	\$11,956,672 75

Previous to the year 1866, a direct State tax was assessed upon real estate. The following partial table shows the division of the rate since 1860, and the amount of city tax for five years, exclusive of special assessments : —

Year.	Rate of Tax per \$1,000.		Total.	Year.	Rate of Tax per \$1,000.	Amount City Tax.
	State.	City.			City Rate.	
1860.....	\$2 50	\$17 50	\$20 00	1868.....	\$14 00	\$6,167,526
1861.....	2 50	17 50	20 00	1869.....	18 00	8,035,697
1862.....	3 00	20 00	23 00	1870.....	18 00	8,300,061
1863.....	3 00	20 00	23 00	1871.....	18 00	8,689,790
1864.....	3 00	20 00	23 00	1872.....	20 80	*10,250,233
1865.....	3 00	25 00	28 00	1873.....	21 50	†10,982,383
1866.....	.....	40 00	40 00	1874.....	22 00	‡11,640,572
1867.....	.....	40 00	40 00	1875.....	21 50	\$11,956,673

## CHICAGO.

Population by census of 1860, 109,269. Population by census of 1870, 298,983.

The following tables, taken from official reports, show the system of taxation, valuations, and amount of taxes paid in the city of Chicago for the years indicated : —

\* The ordinary levy for 1872 amounted to \$9,841,413, and the tax-rate to \$20 per thousand, but by an act of the Legislature, an additional tax at the rate of 8½ cents on the thousand was authorized for "public buildings." This tax amounted to \$408,820.

† This amount includes the special building tax of 1873, amounting to \$527,165.

‡ " " " " " " 1874, " \$548,244.

§ " " " " " " 1875, " \$1,438,210.

## 310 VALUATION AND TAXES OF BOSTON COMPARED.

Year.	Real Estate.	Personal Estate.	Total Valuation.	Taxes.	Rate.
1860...	\$31,198,185	\$5,855,377	\$37,053,512	\$373,315	\$11 00
1861...	31,315,049	5,037,331	36,352,380	551,024	14 00
1862...	31,687,545	5,552,300	37,239,845	564,038	15 00
1863...	35,143,252	7,479,572	42,622,824	852,456	20 00
1864...	37,148,023	11,584,759	48,732,782	974,656	20 00
1865...	44,064,499	20,644,678	64,709,177	1,294,184	20 00
1866...	66,495,116	19,447,941	85,943,057	1,719,964	20 00
1867...	140,857,040	51,892,604	192,249,644	2,489,245	13 00
1868...	174,505,410	53,989,469	228,444,879	3,800,000	14 00
1869...	211,371,240	54,653,640	266,024,880	3,990,475	15 00
1870...	223,643,600	52,342,950	275,986,550	4,139,798	15 00
1871...	236,898,650	52,847,820	289,746,470	2,897,464	10 00
1872...	239,154,890	45,042,540	284,197,430	4,242,961	15 00

It is claimed that since 1866 the appraisement of real estate has been for the market value. The personal estate liable to taxation under the laws of the State of Illinois is substantially the same as that assessed in Massachusetts.

The city of Chicago is made up of three districts or townships, viz. : South, North and West Chicago, — which, in addition to their proportion of the city taxes, as shown in the above table, are assessed for their proportion of State and county taxes, and for certain local improvements, the city in its corporate capacity not being assessable for these purposes. Railroad property in Chicago is assessed in these several districts. The valuations upon which these assessments are made are reduced by boards of equalization to correspond to assessment values in other parts of the State and county. The following table, covering three years, exhibits the operation of this system : —

1869.

SOUTH CHICAGO.		NORTH CHICAGO.		WEST CHICAGO.	
State valuation,	\$41,094,448 00	State valuation,	\$10,686,300 60	State valuation,	\$24,890,948 00
County do.,	41,483,059 00	County do.,	10,664,561 00	County do.,	24,621,225 00
State tax,	\$534,301 84	State tax,	\$138,889 96	State tax,	\$323,634 47
County do.,	228,179 96	County do.,	58,699 53	County do.,	135,300 36
Town do.,	1,697 91	Town do.,	1,622 19	Town do.,	1,325 97
South Park,	252,952 82	Lincoln Park,	58,699 56	Boulevards & Parks,	12,304 67
	\$1,017,132 55		\$257,911 23		\$472,565 47
Railroad taxes,	15,000 00	Railroad taxes,	7,369 15	Railroad taxes,	26,777 00

1870.

SOUTH CHICAGO.		NORTH CHICAGO.		WEST CHICAGO.	
State valuation,	\$38,462,013 00	State valuation,	\$9,838,788 00	State valuation,	\$23,839,577 00
County do.,	38,514,154 00	County do.,	10,348,789 00	County do.,	24,990,568 00
State tax,	\$237,025 87	State tax,	\$63,993 61	State tax,	\$154,949 21
County do.,	577,712 31	County do.,	155,149 19	County do.,	374,965 67
Town do.,	6,479 63	Town do.,	4,392 64	Town do.,	84,690 47
South Park,	258,429 70	Lincoln Park,	62,084 24	Boulevards & Parks,	12,501 36
	\$1,079,847 56		\$285,619 68	West Park,	214,725 41
Railroad tax,	18,820 00	Railroad tax,	7,200 00	Railroad tax,	\$841,732 12
					46,668 21

1872.\*

SOUTH CHICAGO.		NORTH CHICAGO.		WEST CHICAGO.	
State valuation,	\$39,607,602 00	State valuation,	\$6,817,829 00	State valuation,	\$22,388,515 00
County do.,	39,830,122 00	County do.,	6,858,508 00	County do.,	22,388,515 00
State tax,	\$293,176 28	State tax,	\$51,172 19	State tax,	\$210,078 29
County do.,	488,616 32	County do.,	85,269 63	County do.,	349,819 89
Town do.,	14,255 95	Town do.,	5,870 73	Town do.,	96,649 05
South Park,	248,119 18	Lincoln Park,	68,178 29	West Park and Boulevard tax }	284,896 95

In addition to the State, county, city and town taxes, Chicago has a system of special assessments, paid wholly by the real estate benefited by the special improvements, which, for the year ending April 1, 1871, amounted to : —

For street openings and widenings,	\$269,617 80
“ alley “ “ “	50,116 61
“ wooden pavements,	1,379,268 66
“ lamp posts,	42,821 00
“ miscellaneous improvements,	408,135 20
“ private drains,	50,102 97
“ water service pipes,	137,497 55
“ gas service pipes,	6,562 40
“ sidewalks,	15,713 70
	<u>\$2,359,835 89</u>

\* The railroad tax is included in the other items of district taxes for the year 1872.

The special assessments for the year ending April 1st, 1874, were : —

For wooden pavements,	\$471,020 95
“ lamp posts,	89,184 71
“ miscellaneous improvements,	112,472 63
“ private drains,	57,850 69
“ water service pipes,	22,608 68
“ gas service pipes,	7,245 25
“ sidewalks,	39,077 86
	<u>\$749,460 27</u>

The following table exhibits the amounts laid as special assessments for the twelve months preceding the first day of April, of the several years indicated : —

1862.....	\$42,635 49	1869.....	\$2,395,683 03
1863.....	46,493 67	1870.....	2,836,852 48
1864.....	889,169 31	1871.....	2,359,835 89
1865.....	103,576 35	1872.....	*62,222 25
1866.....	802,574 56	1873.....	.....
1867.....	8,317,206 18	1874.....	749,460 27
1868.....	1,354,436 48		

#### TOTAL TAX OF CHICAGO.

In consequence of the destruction of assessment records in the great fire of October, 1871, it has been impossible to obtain the items of State, county, town, park and railroad taxes for the city of Chicago for that year. The figures of the preceding year are consequently repeated, in connection with those of the year 1872, in order to show a total tax for a year under the system of assessment in use in that city.

#### TAX OF CHICAGO FOR 1870.

General levy,	\$4,139,798 00
State, county, town, park and railroad taxes,	2,279,682 57
Special assessments,	2,836,852 48
	<u>\$9,256,333 05</u>

\* After the great fire of October, 1871, a change in the law for making special assessments greatly reduced their amount. The items omitted can be noted by a comparison of the year 1871, with the details of assessment of a year of later date.

## TAX OF CHICAGO FOR 1872.

General levy,	\$4,262,961 00
State, county, town, park, boulevard and R. R. taxes,	2,196,087 80
Special assessments,	62,222 25
Total,	<u>\$6,521,271 05</u>

## CINCINNATI.

Population by census of 1860, 161,044. Population by census of 1870, 218,900.

The following table, from the books of the Auditor of Hamilton county, Ohio, exhibits the assessed valuation of the City of Cincinnati :--

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per \$1,000.
1860 .....	\$61,620,904	\$81,411,812	\$98,032,716	\$17 45
1861 .....	62,657,365	80,818,411	92,970,776	19 20
1862 .....	63,503,296	29,707,861	98,211,157	17 66
1863 .....	64,441,532	85,932,561	100,874,098	18 20
1864 .....	65,585,774	47,809,574	113,395,348	20 20
1865 .....	67,610,611	63,185,382	130,745,993	22 90
1866 .....	66,454,662	67,218,101	133,672,763	21 60
1867 .....	68,569,040	68,412,285	136,981,325	27 40
1868 .....	69,799,604	61,588,925	131,388,529	28 00
1869 .....	72,241,844	58,471,666	130,715,510	31 90
1870 .....	78,786,482	57,370,754	136,107,236	31 60
1871 .....	123,427,888	56,934,044	180,361,932	22 20
1872 .....	119,621,856	55,462,410	175,084,266	20 10
1873 .....	121,479,280	64,166,460	185,645,740	23 06
1874 .....	123,231,790	58,718,284	181,950,074	23 88

Under the laws of Ohio, real estate has heretofore been valued for the purpose of taxation, once in ten years, the last valuation taking effect in 1860. The gain of seventeen millions upon this class of property, during the ten years preceding the valuation of 1870, represents the improvement in old, and the value of new buildings. Under this system it would seem that great inequality must exist. Wards or districts, where property has not materially advanced since the last valuation, and where, consequently, assessments would

be most oppressive, must have borne a much greater burden of taxation than districts where values had largely increased. Personal estate, which is assessed upon a system very similar to that of Massachusetts, and which the citizens are compelled, under a heavy penalty (fifty per cent. added to estimated value), to list under oath, and which is assessed at the same rate per cent. as real property, must under this system bear a tax much out of proportion to that levied upon the real estate of a rapidly increasing locality. The preceding table demonstrates that the assessed value of personal estate increased 96.50 per cent. in eight years, while in the same time the assessment of real estate advanced but 13.27 per cent. It was probably with a view to mitigate the effect of such inequalities, without radically changing their system of taxation, that the Legislature enacted, in 1867, that the valuation of 1870 should be for a term of five years only. The valuation of real estate, as found by the assessors of 1870, amounted to \$138,947,094, not including the property of four wards which had been annexed to the city subsequently to the valuation of 1869. The real estate valuation of these wards amounted to some \$6,000,000. The real estate valuation of the city, as made by the assessors of 1870, may be put at \$145,000,000.

This valuation of the real estate, as found, was deemed excessive, and an act of the Legislature was obtained, authorizing local boards to reduce it nineteen (19) per cent. The local Boards, not completing their work in season for the tax of 1870, the assessment of that year was levied upon the old valuation, to which was added the valuation existing for the four wards recently annexed. The reduced valuation of the real estate of the city upon which the tax of 1871 was levied amounted to \$123,427,888, and this amount is placed in the table of valuations for that year, as it is the *official* if not the *true* valuation of the property.

The following table shows the amount of taxes levied in

this city since 1860, and the rate of tax per thousand for State, county and city purposes. The column marked "delinquencies and forfeitures" is thus explained: "Each year all delinquencies and forfeitures are placed upon the duplicates for collection (so long as there is a chance of collection), and these amounts enter into and form a part of the grand total levied in each year":—

YEAR.	RATE OF TAX.				TAXES LEVIED.				
	City.	Co'ty.	State.	Total.	City.	County.	State.	Delinquencies and Forfeitures.	Total Levy
1860	\$10 75	\$2 75	\$3 95	\$17 45	\$1,008,100	\$147,885	\$367,479	\$53,287	\$1,566,231
1861	10 70	3 95	4 55	19 20	1,130,045	193,982	423,017	86,910	1,833,954
1862	9 60	3 41	4 65	17 66	1,066,697	157,619	433,432	62,076	1,709,824
1863	9 05	4 10	5 05	18 20	991,776	323,143	506,899	52,089	1,878,847
1864	12 10	2 80	5 30	20 20	1,557,049	159,542	600,905	22,179	2,339,765
1865	14 40	3 20	5 30	23 90	2,052,712	248,417	692,954	55,917	3,350,000
1866	15 50	2 60	3 50	21 60	2,071,928	347,549	467,855	37,183	2,924,515
1867	21 10	2 80	3 50	27 40	2,890,306	383,547	479,435	33,396	3,786,686
1868	21 80	2 70	3 50	28 00	2,864,161	354,736	459,842	44,317	3,723,056
1869	24 10	4 30	3 50	31 90	3,150,244	562,076	457,504	29,589	4,199,413
1870	23 95	3 55	4 00	31 60	3,259,768	496,791	544,429	61,209	4,362,197
1871	16 85	2 45	2 90	22 20	3,039,098	441,887	523,060	57,924	4,061,969
1872	15 10	2 10	2 90	20 10	2,643,772	367,677	507,744	70,691	3,589,884
1873	18 15	1 41	3 50	23 06	2,682,580	261,761	649,760	67,634	3,661,735
1874	19 20	98	3 20	23 38	2,911,201	178,311	582,240	92,370	3,764,022



AN ACCOUNT OF THE  
REAL AND PERSONAL PROPERTY  
OF THE CITY OF BOSTON,

ON THE THIRTIETH DAY OF APRIL, 1875.

*[Exclusive of the means in the hands of the Sinking Fund Commissioners for the redemption of the debt of the city.]*

[The Assessors' valuation, May 1, 1874, of the real and personal property owned by the City of Boston, was, exclusive of the Sinking Funds for the redemption of the debt of the city, \$30,787,292.]

PUBLIC LAND BONDS AND MORTGAGES IN THE  
TREASURY, APRIL 30, 1875.

Received on the following accounts : —

Neck land,	\$289,126 08
Albany street,	36,931 00
South Boston lands,	29,458 00
South Bay,	5,652 00
East Boston,	2,401 00
Dorchester,	873 00
	<hr/>
	<u>\$364,441,08</u>

STREET IMPROVEMENT AND OTHER BONDS AND  
NOTES IN THE TREASURY, APRIL 30, 1875.

Received on the following accounts : —

Suffolk-street District,	\$341,235 63
Fort Hill Improvement,	213,952 00
Burnt District,	152,628 00
Church-street District,	81,224 36
City of Charlestown,	22,501 47
Widening Hanover street, No. 2,	13,246 30
	<hr/>
<i>Carried forward,</i>	<u>\$774,787 76</u>

<i>Brought forward,</i>	\$774,787 76
Widening Tremont street,	12,906 40
Widening streets,	9,888 00
Public Buildings,	9,480 00
Chestnut Hill Reservoir,	3,860 00
Police Station-house, West Roxbury,	2,520 00
School-houses, Public Buildings,	1,120 00
North street,	500 00
	<hr/>
	<u>\$815,062 16</u>

Mystic River Corporation — twenty-seven shares, of two thousand and thirty-eight.

## PUBLIC GROUNDS AND CITY SQUARES.

### CITY PROPER.

The Common, containing forty-eight and one-quarter acres, exclusive of the Cemetery, which contains one and one quarter acres. The Common is enclosed by an iron fence on Park, Beacon, Charles and Boylston streets — that on Tremont street having been removed in 1873.

Public Garden, on the west side of Charles street, containing about twenty-four and one-quarter acres.

Fort Hill, about 40,000 square feet.

Franklin square, on the east side of Washington street, between East Brookline and East Newton streets, containing 105,205 square feet.

Blackstone square, on the west side of Washington street, between West Brookline and West Newton streets, containing 105,000 square feet.

Chester square, between Washington and Tremont streets, containing 57,860 square feet.

Commonwealth avenue, the enclosures from Arlington to Fairfield street, containing 278,000 square feet.

Union park, between Shawmut avenue and Tremont street, containing 16,000 square feet.

Worcester square, between Washington street and Harrison avenue, containing 16,000 square feet.

Lowell square, on Cambridge street, containing 5,772 square feet.

Square between Columbus avenue, Eliot and Pleasant streets, containing 2,867 square feet.

**SOUTH BOSTON.** — Telegraph Hill, on which the reservoir stands. Independent of the reservoir there is a lot containing about 190,000 square feet, reserved for a public walk, which is enclosed with an iron fence.

Independence square, situated between Broadway, Second, M and N streets, contains about six and one-half acres, and has been properly graded, the walks arranged, the gutters paved, trees set out, and around the same an iron fence built.

Lincoln square, situated between Emerson, Fourth and M streets, and east of the primary school-house, and contains 9,510 square feet. An iron fence has been erected around it.

**EAST BOSTON.** — Maverick square, containing 22,500 square feet, of which 4,398 square feet are enclosed by an iron fence.

Central square, between Meridian and Border streets, containing 49,470 square feet, 32,310 of which are enclosed by an iron fence.

Belmont square, bounded by Webster, Sumner, Belmont and Seaver streets, — 30,000 square feet enclosed by an iron fence.

Putnam square, bounded by Putnam, White and Trenton streets, contains 11,628 square feet. An iron fence has been built around it.

Square, bounded by Trenton, Eagle and Prescott streets, contains 12,284 square feet.

**BOSTON HIGHLANDS.** — Madison square, between Ruggles, Cabot and Sterling streets, containing 122,220 square feet, around which there are 21,580 square feet contemplated for streets.

Orchard park, between Eaton and Yeoman streets, containing 79,337 square feet.

Washington park, between Dale and Bainbridge streets, containing 396,125 square feet.

Longwood park, between Park street and Oakland place, containing 21,140 square feet.

Walnut park, between Shawmut and Walnut avenues, containing 5,736 square feet.

Lewis park, between Highland and New streets, about 5,600 square feet.

Fountain square, on Walnut avenue, from Munroe to Townsend street, containing 103,000 square feet.

Cedar square, Cedar street, containing 30,794 square feet.

DORCHESTER. — Dorchester square, containing 57,512 square feet.  
The Soldiers' Monument, erected at the expense of citizens of the town of Dorchester, stands within this square.

CHARLESTOWN. — City square, containing 9,330 square feet, head of Bow, Main and Chelsea streets.

Sullivan square, containing 56,428 square feet, between Main, Cambridge and Kingston streets.

Winthrop square, containing 38,450 square feet, between Winthrop, Common and Adams streets.

WEST ROXBURY. — Land on shore of Jamaica Pond to be laid out as a public ground, containing 31,000 square feet.

### SALABLE LAND.

*In charge of the Committee on Public Lands.*

NECK LAND. — *Exclusive of streets and public squares, viz.: southeast of Harrison avenue, south of Dover street.*

Building lots,	275,563 square feet.
Wharf lots,	93,051 "
Dock lots,	10,464 "
Reserved lots,	32,000 "

*Between Harrison avenue and Washington street.*

Building lots,	21,662 "
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*Northwest of Tremont street.*

Building lots,	69,115 "
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*Total Neck land,* 501,855 square feet.

A lot bordering on the Providence Railroad, mostly in Boston Highlands, containing about 11,627 square feet.

Town Slip, Broad street, between Foster's and Rowe's wharves.

A lot of land containing about 13,700 square feet, formerly a part of the jail-yard, and was received in exchange for a lot on Fruit street, containing about 15,300 square feet, which has been added to the jail-yard. Now occupied by Sewer and Health Departments for storing purposes.

**SOUTH BOSTON.** — Between Broadway and First streets and K and O streets, the city owns about 546,362 square feet of upland.

**BOSTON HIGHLANDS.** —

One lot on Tremont and Heath, containing 370,260 square feet.

Wharf lot on Swett street, containing 22,060 “

One lot on Cabot street, containing 6,250 “

which is used at present by the Committee on Bathing, as per order of the City Council.

Also one lot of land on Swett street, as purchased by the city in 1872, for the erection of a Small-pox Hospital, but transferred to this department in 1873, containing 112,070 “

Two lots of land on Greenwood and Highland streets, containing 239,490 “

*Total for Boston Highlands,* 750,130 “

**DORCHESTER.** —

One lot on Dorchester avenue and Gibson street, known as the Gibson School fund property, containing about 586,427 feet.

Two lots of marsh land in the town of Quincy, containing about 370,910 “

One wood lot in the town of Milton, containing about 414,767 “

One lot on Bird street, 80,632 “

Three lots on Commercial street, containing 109,015 “

One lot on Norfolk street, containing 50,222 “

Two lots on Codman street, containing 90,120 “

Five lots on Ashmont street, containing 57,160 “

*Total of Dorchester lands,* 1,759,253 “

**CHARLESTOWN.** — Land and flats in the rear of Harvard Burying Ground, and northwest of Canal street, the bounded lines of which have not at present been defined, but were valued by the City of Charlestown, in 1878, at \$50,000.00.

Three lots of land in the town of Everett, containing 20,700 square feet.

One Wharf lot on Medford street, foot of Elm street, containing 28,840 square feet, and was valued by the City of Charlestown, in 1878, at \$25,000.00.

**BRIGHTON.** — A lot of land and buildings known as the Poor House Farm, bounded by a lane leading from Lake street, and by land of Malcolm Chandler, and which contains about 14 acres.

One lot in Newton Centre, bounded by Beacon street, and which contains about four acres.

**WEST ROXBURY.** — Four lots of land on Moreland and Prospect streets, containing 84,329 square feet.

One lot on Morton street, containing 14,487 square feet.

#### RESERVED LOTS.

One lot of land, situated on Rutland street, west of Tremont street, held as a reserved lot, subject to the order of the City Council, containing 30,600 square feet.

The following amount of South Bay land on Albany street, south of Brookline street, has been set apart for the use of the departments mentioned, as follows : —

Paving Department,	54,750 square feet.
Health           “	123,300       “
Sewer           “	53,120       “
Water           “	72,920       “
City Hospital,	2,758       “
Total,	<u>306,848       “</u>

#### LAND AND HOUSES.

*In charge of the Joint Standing Committee on Streets.*

A small wedge of land, corner of North square and North street, remnant of an estate taken in 1859 to widen this street, contain-

ing about 480 feet ; about 426 feet of this will be required for the widening of North square, leaving only 54 square feet to be sold. Lot on Cross street, East Boston, of about 900 square feet, of which 337½ feet will be required for widening. Now used by the Paving Department for storing paving stones, etc.

A gore lot running 62 feet on Water street, containing 393 square feet, occupied by tenant at will at \$1,600 per annum.

Vacant lot on Commercial, Battery and Salutation streets, adjoining the Harbor Police station, containing 4,627 square feet. Thirty-two square feet of vacant land conveyed to city in settlement with an abutter, and remaining after the widening of Washington avenue upon the estate.

Two pieces of land left from an estate on Broadway Extension (South Boston side), of about 17,289 square feet, with buildings ; occupied by Paving Department.

Three hundred and sixty-five square feet of land corner of Congress and State streets, purchased of N. E. Mutual Life Insurance Company, in settlement of damages with them for widening Congress street.

At the corner of Charlestown and Causeway streets, 114 feet of land, being the remaining portion of the "Heath estate," surrendered to the city by Arioeh Wentworth, under the widening of Charlestown street.

An estate on Shirley street, Ward 13, 17,650 feet, bought of John Haven, through which it is intended that Clifton street should be extended to a junction with George street.

On Beach street, at the corner of Harrison avenue, 5,356 feet of the Presbyterian church estate, left after the widening of Beach street. Surrendered to the city.

Six hundred and ninety-nine feet left of an estate surrendered to the city, at the corner of North street and Hanover avenue, under the widening of Hanover avenue, by the Home for Aged Women and the Boston Female Asylum.

A piece of land, containing 23,277 square feet, upon Eliot street, Columbus avenue and Pleasant street, purchased in the negotiation with the Boston and Providence Railroad Corporation, for the extension of Columbus avenue through their land to Park square, and remaining after said extension and the extension of Eliot street to said avenue.

## ISLANDS.

APPLE ISLAND, containing  $9\frac{1}{2}$  acres, purchased in 1867 for \$3,750.

GREAT BREWSTER ISLAND, in the town of Hull, containing about 16 acres, purchased in 1848 for \$4,000.

*See* Property in charge of Board of Directors for Public Institutions, and Board of Health.

## COCHITUATE WATER WORKS.

LAKE COCHITUATE. — Situated within the limits of the towns of Framingham, Wayland and Natick, in Middlesex county. The extreme length of the lake in a direct line is  $3\frac{1}{2}$  miles, and the breadth of the widest part about 1,800 feet, with a water surface of 800 acres. In addition to the supply in the lake, "Dug Pond," containing  $44\frac{1}{2}$  acres, and "Dudley Pond," containing 81 acres, are connected with and form important tributaries to it.

The whole circuit of the lake, measuring at its verge when within two feet of high-water mark, is about 16 miles, and the city owns an average width of 5 rods around it, which is held free from taxation; also 5 rods in width around Dug Pond, or about 11 acres, and  $1\frac{1}{4}$  acres at the outlet of Dudley Pond. In addition to this, the city owns  $23\frac{1}{2}$  acres in Wayland,  $72\frac{1}{4}$  acres in Natick, and on the line of aqueduct, not including land appurtenant to the Chestnut Hill and Brookline Reservoirs, nor land occupied by and necessary for the protection of the aqueduct,  $27\frac{1}{2}$  acres in Needham,  $5\frac{3}{4}$  acres in Newton, and  $1\frac{1}{2}$  acres in Brookline, which is taxable.

The whole line of the Water Works extending from the lake, and continuing through a brick aqueduct, iron pipes and stone tunnel  $14\frac{1}{2}$  miles, to a reservoir in Brookline, of about 23 acres of water surface, and 119,588,960 gallons capacity.

The "Chestnut Hill Reservoir," situated in Ward 19 (Brighton), of the capacity of 730,000,000 gallons, with a water surface of  $123\frac{1}{2}$  acres. There are  $212\frac{3}{4}$  acres in this whole property, the line of pipe from Chestnut Hill Reservoir to the main near the Brookline Reservoir; also, the land under which are the pipes, being in amount about six acres and a half.



The "Beacon Hill Reservoir," bounded, northerly by Derne street, easterly by Temple street, westerly by Hancock street, and southerly by the yards to the dwelling-houses fronting on Mt. Vernon street, is built of the most massive description of stone masonry, and is the most costly distributing reservoir owned by the city. It covers about 37,012 square feet of land, and has a mean horizontal water section of 28,014 square feet, and a capacity of 2,678,961 gallons. Owing to the connection of the Beacon Hill District with the High-Surface Pumping Works at Roxbury, this reservoir is now used for storage, and is connected with the distributing pipes only in case of fire or accident to the pumping mains.

The "South Boston Reservoir," on the east side of Telegraph Hill, South Boston, covers, with its embankments, an area of about 126,000 square feet. It resembles in shape a segment of an ellipse, and has a water area when at high-water mark of 70,041 square feet, and a capacity of 7,508,246 gallons. This reservoir is now used in the same manner as the Beacon Hill, and for similar reasons.

The "East Boston Reservoir," on Eagle Hill, East Boston, is bounded, westerly by Brooks and southerly by White street. The land covered by and appurtenant to it comprises about 216.027 square feet. Its water area, when at high-water mark, is 44,100 square feet, and its capacity, 5,591,816 gallons. This reservoir was not connected with the Cochituate Water Works, but supplied from the Mystic Water Works, from Jan. 1, 1870, until April 21, 1875.

The main pipes leading from the receiving reservoirs in Brookline, Brighton District and Newton to this city, and the distributing pipes laid in the City Proper, East and South Boston, Roxbury and Dorchester, aggregate in length, 285 miles, 4,016 feet, varying in size from 3 inches to 48 inches in diameter.

Pipe Yard and Wharf. Albany street, containing 72,920 feet, upon which there are wooden buildings for storage of pipes, etc.

Pipe Yard and Machine Shop, on Federal street near Summer, with tools and machinery, and other property therein, for the use of the department. This lot contains 9,192 feet, on which is a brick building used as a machine shop. The original cost

of the establishment, including tools and machinery, stable, etc., was about \$30,000. In 1870, after the fire, two stories were added to the building, and general repairs made at a cost of \$6,848.50.

Building on Elmwood street and place, on a lot of 5,563 square feet, in which are the pumping-engines for supplying water to the highest parts of Boston Highlands, Beacon Hill and South Boston, by means of the stand-pipe erected on Highland Park, formerly known as the "Fort Lot," between Beach Glen and Fort avenue. This lot was placed in charge of the Cochituate Water Board by an order of the City Council of 1870. It contains 115,000 square feet.

The report of the Cochituate Water Board to the City Council, for the financial year 1874-75, contains an account of the water pipes and other stock on hand at that date. Also a full statement of the condition of the works.

The net cost of these works to the city, up to the 30th of April, 1875, is \$10,786,739.19 — as per statement on page 266.

### MYSTIC WATER WORKS.

The upper portion of Mystic Lake, which is the source of supply, is situated in the towns of Medford, Arlington, and Winchester, six and a half miles from Charlestown square. It has an area of about 200 acres when flowed to the level authorized by the act to take water, and a storage capacity, at that level, of 380,000,000 gallons of water.

The area of country forming the drainage-basin is, according to the recent survey, 27.75 square miles. The principal ponds within the basin are Horn, Wedge, and Winter; and the waters flowing from these, and from streams rising in Reading, Wilmington, and Woburn, all flow into the lake.

To convey the water of the lake to the citizens, the works consist of: dam and overfall, conduit, with its appurtenant gate-houses, waste-weir, ventilator, and drains, cast-iron mains under Mystic-river Bridge, etc., engine-house and pump-well, pumping engines, force-main, with check-valves, gates, hydrants, etc. Reservoir, with influent and effluent chambers, gate-house, etc. Supply-mains from reservoir, with gates, air-cocks, blow-offs, and

connections, city distribution-hydrants, gates, etc. Service-pipes, stop-cocks, meters, fountains.

The Dam is 1,560 feet long. It is substantially built of earthwork and masonry, and its height is eleven feet above high-water mark of Boston harbor. The overfall of the dam is constructed of cut granite masonry, and consists of five piers and two abutments. The distance between the abutments is 80 feet, the piers being 5 feet wide at base, and 11 feet long in the direction of the stream. A substantial bridge reaches from one abutment to the other, and is fitted with traps, to admit of readily adjusting the overfall planking.

The Conduit is 7,458 feet long, constructed of hydraulic brick masonry, 8 inches thick, excepting between the upper gate-house and the waste-weir; where all above the springing line of the arch is 12 inches thick. It is oviform in shape, 5 feet 8 inches in height, and 5 feet wide interior dimensions, the base being semi-circular, 5 feet in diameter, the upper segments having a rise of 3 feet 2 inches.

To protect the work, the whole structure is laid in a foundation of concrete masonry, rising upon the sides to nearly the spring-line of the arch. The whole exterior of the brick-work is coated with hydraulic cement-mortar. The conduit will convey, when running within 8 inches of the inside crown of the arch, 30,000,000 gallons in 24 hours, supposing a free delivery into the pipe-chamber.

The Gate Chamber is constructed of granite masonry externally, and lined with brick-work, the whole laid in hydraulic cement. It is thoroughly fitted with gates, screens and grates, and has over it a substantial gate-house built of faced brick. The waste-weir is of unusually ample dimensions, the over-falls being 5 in number, and each six feet long. The chamber, like the Gate Chamber, is of brick and cut granite masonry. The ventilator, manholes, etc., are all carefully constructed with brick masonry and granite.

The Pipe Chamber is of hydraulic brick masonry, and is interiorly divided into three parts, one receiving and two delivery chambers, and is fitted with a drain to admit of emptying the conduit into Mystic river. The cast-iron mains to convey the

water from the pipe chamber to the engine-house and pump-well are 487 feet long and 3 feet inside diameter, and they pass under the bed of Mystic river. Directly over these iron mains is a substantial pile bridge across Mystic river, built to connect the works divided by the river, and to protect the pipes.

The Engine-house is situated on the southerly bank of, and about 200 feet from Mystic river. It is pleasantly located on the northerly slope of Walnut Hill in Somerville, and surrounded by ample grounds having a frontage on the river. It is a substantial building, constructed of faced brick and freestone, and thoroughly fitted inside and out for the purpose for which it is used. The chimney, an ornamental buttress and stack, is of brick masonry, 105 feet high, starting from a granite base 15 feet square, with walls 3 feet thick. The lot of land around the Engine-house is about 12 acres; and on a portion of it is a double wooden dwelling-house, in which the Engineer and Assistant Engineer reside. Connected with the Engine-house is a brick and stone coal shed, arranged with track leading directly into the boiler-room. The coal shed will hold 1,000 tons Cumberland coal. The Pump Well is 45 feet long, 11 feet wide, and 14 feet deep; its capacity about 40,000 gallons.

In the Engine-house are three Worthington's Duplex Pumping Engines, all in *thorough* repair. The largest of these engines will elevate 8,000,000 gallons of water in 24 hours, and each of the other two 5,000,000 in the same time. There are 8 large steam boilers in the house, all in good order.

The Force Main is of cast iron, 30 inches in diameter, and 3,277 feet in length. A roadway, 40 feet wide, from the Engine House to the grounds of the Reservoir, well macadamized and drained, belongs to the city.

The Reservoir is on Walnut Hill, in Medford, near Tufts College. It was constructed with great care. The slopes are lined with a puddled walling 2 feet thick, which is covered with a facing of 8-inch brick-work up to a line  $4\frac{1}{2}$  feet from the top, where the lining is faced and coped with cut granite masonry. Its water surface covers an area of  $4\frac{1}{2}$  acres, being nearly a parallelogram in shape, with a length of 560 feet, and a width of 350 feet. It is divided into two portions, nearly equal in area and

contents, by a partition wall, the top of which is 5 feet below high-water line, so that when filled or not drawn down 5 feet, the reservoir has the appearance of one large basin. It is 25 feet in depth, the top line of bank being 3 feet above high-water mark; at this level its capacity is 26,244,415 U. S. standard gallons. The top water line is 147 feet above high-water level of the harbor. The embankments are  $19\frac{1}{2}$  feet wide on top, and are laid out with a gravel walk 8 feet wide. A roadway, 40 feet wide, passes round three sides of the reservoir at the foot of the embankment, and the grounds about it are handsomely laid out. The whole lot of land connected with the reservoir belonging to the city is about  $10\frac{1}{2}$  acres.

The influent and affluent chambers are constructed with hydraulic brick and cut granite masonry, and are substantial and well arranged in every respect. There are three connections with the supply mains from the effluent chambers, two which are with the 24-inch cast iron, and the 30-inch iron and cement supply mains which lead to the city, and the other with a 24-inch cast iron main, which extends no further than the college grounds, but with which the city of Somerville have connected a 12-inch supply main, which runs through a street in the College grounds, known as Packard street, to Broadway, in Somerville.

The 24-inch cast-iron supply main, which is on the east side of Winter Hill, is 16,250 feet in length; and the 30-inch supply main, which is on the west side of Winter Hill, is 17,000 feet in length. These two mains will hold 1,000,000 gallons. Connected with these mains is a 20-inch pipe, running through Medford street and connecting at the other end with a 16-inch pipe to Chelsea, and a 20-inch pipe to East Boston. There is also a 12-inch pipe through Medford street, having the same connections. Through Main street is a 16-inch pipe which connects in the City square with the 20-inch pipe to East Boston. A 16-inch cast-iron pipe runs through Canal street to Warren avenue, where it connects with the smaller distribution pipes. These principal pipes are all connected together by smaller pipes, running across and around the city and Charlestown District, making a very complete circulation. The whole length of distribution pipes in Charlestown is about 28 miles. The whole

length of distribution pipe supplied by water from Mystic Lake, including Somerville, Chelsea, East Boston and Everett, is 127 miles.

In Sullivan square, and in the City square, are two large and ornamental fountains, and there are eight cast-iron drinking fountains in convenient places about the city for the use of dumb animals.

In the Charlestown district there are 138 Lowry, 21 flush, and 2 post Hydrants.

The city own also a lot of land on Medford street, with a substantial brick stable upon it, and another lot also on Medford street, fenced and used for a pipe yard, etc. The whole quantity of land here is 12,807 feet,

The whole construction account of the Mystic Water Works was \$1,460,000; and in making up the account interest on all the money used was charged by the City of Charlestown.

#### EAST BOSTON FERRIES.

**NORTH FERRY.** — Drops, Slips, and Landings, and wharf property.

**SOUTH FERRY.** — Drops, Slips, Landings, and wharf property, together with the Sargent wharf property as per lease assigned by the East Boston Ferry Company.

**STEAM FERRY BOATS.** — "General Grant," "Lincoln," "John Adams," "Winthrop," "Daniel Webster," "Ben Franklin."

The payments on account of these ferries, *not including interest*, have been as follows, viz.: —

East Boston Ferry Co., avenues and approaches,	\$125,000 00
People's Ferry Co.,	125,000 00
Repairs on drops, and small items, previous to	
purchase of boats and franchise,	65,815 68
Purchase of boats and franchise, 1870,	276,375 00
Running expenses since, to May 1, 1874,	1,067,088 14
New boats since,	113,146 84
New drops and landings also, since,	93,274 80
	<hr/>
	<b>\$1,865,700 46</b>

Repairs on Eastern avenue Wharf not included, because not used for ferry purposes.

The receipts have been, \$989,165 94

### PUBLIC INSTITUTIONS.

*The following property is under the charge of the Board of Directors for Public Institutions: —*

**DEER ISLAND.** — Containing about 134 acres of upland, and about 50 acres of flats, on which is the large brick building known as the HOUSE OF INDUSTRY. Also a wooden house occupied as a House of Reformation for girls, a brick school-house for pauper boys and a wooden one for girls, a farm-house, brick workshop and receiving-house, laundry, bakery and engineers' house, two large barns, and other buildings; steamboat wharf and another landing place; farming utensils, live stock, merchandise, provisions, tools, etc., required for carrying on the Houses of Industry and Reformation.

**RAINSFORD ISLAND** (with the buildings thereon), purchased in 1871 of the Commonwealth, at a cost of \$40,000, containing 11 acres. The buildings are occupied by male paupers.

**HOUSE OF CORRECTION AND LUNATIC HOSPITAL.** — These institutions occupy an area of 631,700 feet of upland, to which is appended about 1,310,700 feet of flats, which, with the workshops, out-houses, and other appendages, the furniture, farming and mechanics' tools and utensils, fire engines, provisions, stock on hand for manufacturing and other purposes, horses and other live stock, belong to the city. There is in the House of Correction workshop a good steam engine of twenty horse power and boiler, with shafting, etc., for carrying the machinery of the contractors, and the necessary apparatus for heating the prison, workshops and chapel with steam.

**NEW LUNATIC HOSPITAL.** — Site for a new Lunatic Hospital in the town of Winthrop, containing about  $181\frac{1}{2}$  acres, costing \$28,108.33. In addition to this amount, \$17,541.46 have been expended for plans for the buildings and sundry items.

**STEAMBOAT "HENRY MORRISON."** — This boat is 147 tons burden. She was built in New York, in the year 1854; purchased in

May, 1855, thoroughly rebuilt in 1870, and is employed in conveying passengers, provisions, etc., to and from the city to the Deer and Rainsford Island Institutions.

**ALMSHOUSE, CHARLESTOWN DISTRICT**, is situated on a lot containing about three acres, near the Everett line, a short distance from the Malden bridge. The building is of brick, built in 1849; is 100 feet long by 45 feet wide,  $3\frac{1}{2}$  stories high, with two wings, 39 feet by 19 feet. There is a large barn and other out-buildings.

**AUSTIN FARM (WEST ROXBURY)**. — The site recently purchased by the city for a Home for the Poor, known as the "Austin Farm," contains about 50 acres, and is bounded on the easterly side by Back street, on the southerly side by Morton street, on the westerly side by Canterbury street, and on the northerly side by Austin Terrace, so-called.

## PUBLIC BUILDINGS.

Buildings.	Location.	No. of feet in lot.	Remarks.
City Hall . . . . .	School street . . .	25,915	
Public Library . . . . .	Boylston street . .	23,415	
City Hospital . . . . .	Harrison avenue . .	292,633	
Faneuil Hall, and Market under same . . . . .	.....	8,460	
Faneuil Hall Market-house and Hall over same . . . . .	.....	27,400	
Old State House . . . . .	Washington street.	4,511	Leased for ten years from July 1, 1866, for \$21,000 per annum.
First Battery Armory . . .	Cooper street . . .	4,742	Four Primary Schools in this building.
Second Battery Armory . .	Wareham street . .	8,500	
Infantry Armory . . . . .	Maverick street . .	4,335	Formerly a church.
Reception House . . . . .	No. Grove street . .	.....	
Alms-house . . . . .	Highland street . .	477,530	Used for a Small-pox Hospital and by Paving and Health Departments.
House and land . . . . .	Washington street .	4,100	Rents for \$200 per annum.
House . . . . .	Highland street . .	On Alms-house lot.	Occupied by employes of the Internal Health Department.



PUBLIC BUILDINGS. — *Concluded.*

Buildings.	Location.	No. of feet in lot.	Remarks.
Central Charity Bureau and Temporary Home . . . .	Chardon street . .	22,000	Ward-room 8 in this building.
Store-house . . . . .	Warrenton street .	3,078	
Town Hall . . . . .	Washington street, Ward 16 . . . .	17,900	
Eastern Avenue Wharf . .	Commercial street .	28,135	Leased to Dept. of Public Insti- tutions for \$3,000 per annum.
Richardson Estate . . . .	Boylston street . .	2,135	Leased at present for \$1,800 per annum.
Old Engine-house . . . .	Harvard street . .	.....	Rear of Engine-house No. 18.
City Hall . . . . .	City sq., Charlestown	3,246	Br. Public Lib., Municipal Court and Police Station House 15 in this building.
Armory Building . . . .	Winthrop street . .	.....	Charlestown.
Curtis Hall . . . . .	South street . . .	49,907	West Roxbury.
Holton Library . . . . .	Rockland street, Brighton . . . .	43,109	West Roxbury, near Highland Station.
Westerly Hall . . . . .	Centre street . . .	2,544	
Wilson's Hotel . . . . .	Washington street .	75,225	

## COUNTY BUILDINGS.

Buildings.	Location.	No. of feet in lot.	Remarks.
Court House . . . . .	Court square . . .	15,176	Addition rented of the Mass. Historical Society, extending to Tremont street, for fifteen years, from Jan. 1, 1873, for \$9,000 per annum.
Registry of Deeds and Pro- bate Office . . . . .	Court square . . .	2,423	
Jail . . . . .	Charles street . . .	135,900	Also occupied by Surveyor's Department.
Municipal Court House, Southern District . . . .	Washington street, Highlands . . . .	14,300	
Municipal Court, E. Boston	Old Lyman School- house, Meridian st.	13,616	

## SCHOOL-HOUSES.

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Adams . . . . .	Sumner street . . .	14,100	1886	18 and hall	
Andrew . . . . .	Washington Village	11,486	1865	12	
Andrews . . . . .	Genessee street . .	5,393	1848	3	
Appleton street . . . . .		18,454	1870	10	
Atherton . . . . .	Columbia st., W'd 16	25,087	1872	6 "	
Auburn . . . . .	School st., Brighton	12,340	. . .	2	Old Engine-house on this lot.
Austin . . . . .	Paris street . . . .	5,800	1849	6	
Avon place . . . . .	Highlands . . . . .	10,067	1861	2	
Baker street . . . . .	West Roxbury . . .	10,464	. . .	1	
Baldwin . . . . .	Grant place . . . .	6,139	1864	6	
Bennett . . . . .	Chestnut Hill ave .	26,648	1874	7 "	
Bennett (old) . . . . .	Winship place . . .	24,269	. . .	3	
Bigelow . . . . .	Fourth street . . .	12,000	1850	14 "	
Bowditch . . . . .	South street . . . .	12,006	1862	14 "	Branch of the High School and evening and drawing school in this building.
Bowdoin . . . . .	Myrtle street . . . .	4,892	1848	12	
Boylston . . . . .	Washington street .	15,073	1845	13 "	Ward Room No. 10 in this building, and an evening school.
Brimmer . . . . .	Common street . . .	11,097	1843	14 "	
Bunker Hill . . . . .	Baldwin street Charlestown . . .	19,860	. . .	14 "	Primary school-house on this lot.
Bunker Hill st. . . . .	Charlestown . . . .	2,957	. . .	. . . . .	Hose-house No. 4 on this lot.
Canterbury st. . . . .	West Roxbury . . .	20,171	. . .	. . . . .	
Capen . . . . .	Sixth street . . . . .	12,375	1871	6	
Central . . . . .	Brewer street, West Roxbury . . . . .	33,518	. . .	6	
Channing . . . . .	Cove street . . . . .	7,140	1866	9	
Chapman . . . . .	Eutaw street . . . .	13,040	1850	10 and hall	
Chauncy place . . . . .	Charlestown . . . .	7,410	. . .	1 each.	Two buildings and City Stable on lot.
Cheever . . . . .	Thacher street . . .	2,003	1846	3	
Child street . . . . .	West Roxbury . . .	43,024	. . .	2	
Clinch . . . . .	F. street . . . . .	13,483	1871	6	
Codman street . . . . .	Ward 16 . . . . .	43,560	1861	2	
Comins . . . . .	Tremont street . . .	23,780	1856	13 and hall	Remodelled, 1860.
Comins Branch . . . . .	Smith street . . . .	6,952	1849	2	

SCHOOL-HOUSES. — *Continued.*

Name.	Location.	No. feet of lot.	When built.	No. of Rooms.	Remarks.
Comins Branch .	Francis street . . .	12,075	1853	2	Rebuilt, 1861.
Common street .	Charlestown . . .	6,980	. . .	6	
Cook . . . . .	Groton street . . .	4,922	1862	6	
Cottage place . .	Boston Highlands .	13,500	1869	4	Rebuilt, 1870.
Cross street . . .	Charlestown . . .	1,708	. . .	2	
Curtis street . . .	West Roxbury . . .	13,733	. . .	2	
Cushman . . . .	Parmenter street .	*	1867	16	Rebuilt, 1865.
Dean . . . . .	Wall street . . . .	3,449	1853	6	
Dearborn . . . .	Dearborn court . .	33,639	1862	14 and hall	
Drake . . . . .	C street . . . . .	10,260	1869	6	Rebuilt, 1865.
Dudley, for girls	Bartlett street . . .	7,960	1846	6	
Dudley, for boys	Dudley street . . .	26,900	1874	14 "	
Dwight . . . . .	Springfield street .	19,125	1867	14 "	Rebuilt, 1860.
Dwight Pri. . . .	Rutland street . . .	7,850	1861	6 "	
East-st. place . .	East-street place . .	2,706	1849	4	
Elliot . . . . .	N. Bennet street . .	11,077	1838	14 "	Enlarged, 1868.
Emerson . . . . .	Poplar street . . .	5,924	1861	6	
Eastle street . .	Boston Highlands .	13,543	1848	4	
Everett . . . . .	Camden street . . .	32,409	1860	14 "	Enlarged, 1868.
Everett . . . . .	Sumner st., W'd 16	29,300	1855	7	
Everett . . . . .	Pearl st., Brighton .	44,237	. . .	2	
Florence . . . . .	Florence st., West Roxbury . . . .	25,030	. . .	4	Enlarged, 1868.
Franklin . . . . .	Ringgold street . .	16,439	1859	14 "	
Franklin place .	Boston Highlands .	8,098	1865	4	
Freeman . . . . .	Charter street . . .	5,247	1868	6	Enlarged, 1868.
Gaston . . . . .	L st., So. Boston .	18,450	1872	14 "	
George street . .	Boston Highlands .	18,894	1861	6	
Gibson . . . . .	School st., W'd 16 .	44,800	1857	6	Enlarged, 1868.
Grant . . . . .	Phillips street . . .	3,744	1862	4	
Green street . . .	West Roxbury . . .	11,637	. . .	2	
Guild . . . . .	East street . . . .	7,250	1866	12	Enlarged, 1868.
Hancock . . . . .	Richmond street . .	28,197	1847	14 "	

\* The number of feet of land upon which this building stands is included in those given to the Hancock.

SCHOOL-HOUSES. — *Continued.*

Name.	Location.	No. of feet.	When built.	No. of Rooms.	Remarks.
Harris . . . . .	Adams st, Ward 16	37,150	1861	8 and hall	
Harvard . . . . .	Bow street, Ch. . .	16,806	. . .	14 "	
Harvard street .	Charlestown . . .	4,645	. . .	8	
Harvard . . . . .	N. Harvard st. Br. .	20,750	. . .	5	
Haverhill street.	Charlestown . . . .	5,399	. . .	1	
Hawes . . . . .	Broadway . . . . .	14,972	1823	8	
Heath street . .	Boston Highlands .	10,557	1867	2	
High and Latin .	Bedford street . .	12,980	1844	16 "	Additional story added, 1863.
High . . . . .	Kenilworth st. . .	6,667	1861	8	Boston Highlands.
High . . . . .	Monumentsq. Ch. .	10,247	. . .	10 "	
High . . . . .	Dorch'r avenue, Ward 16 . . . . .	59,340	1870	6 "	
High . . . . .	Chestnut Hill ave. Brighton . . . . .	54,323		5 "	
High . . . . .	Elm street, W. R. .	32,262	. . .	5	
Hillside . . . . .	Elm street, W. R. .	18,613	. . .	6	
Ingraham . . . .	Sheafe street . . .	2,198	1848	3	
Lawrence . . . .	B and Third sts. .	14,343	1856	14 "	
Lewis . . . . .	Sherman street . .	27,830	1868	12 "	
Lexington street	East Boston . . . .	9,000	1874	8	
Lincoln . . . . .	Broadway . . . . .	17,560	1859	14 "	
Lowell . . . . .	Centre street . . .	35,250	1874	14 "	
Lyman . . . . .	Paris street . . . .	26,200	1870	14 "	Rebuilt, 1872.
Mather . . . . .	Broadway . . . . .	10,160	1842	10	
Mather . . . . .	Meeting House Hill	4,069	1872	10 "	
Mayhew . . . . .	Hawkins street . .	9,625	1847	10 "	
Medford street .	Charlestown . . . .	16,780	. . .	2	Two buildings.
Milldam . . . . .	Boston Highlands .	. . . .	1840	2	On land not owned by the city.
Minot . . . . .	Walnut st. Ward 16	16,790	1856	7	
Moulton street .	Charlestown . . . .	8,130	. . .	4	
Mt. Pleasant ave.	Boston Highlands .	9,510	1847	2	
Mt. Vernon . . .	Mt. Vernon st., W'd 17, W. R. . . . .	22,744	. . .	4 "	
Munroe street . .	Boston Highlands .	11,910	1864	2	Rebuilt, 1867.
N. Margin street	N. Margin street . .	1,661	1837	2	

SCHOOL-HOUSES. — *Continued.*

Name.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Norcross . . . .	D street . . . . .	12,027	1868	12 and hall	The number of rooms include those for recitations and containing apparatus.
Normal . . . . .	Newton street . .	80,620	1870	66 and halls	
Oak square . . .	Brighton . . . . .	9,796	...	2	Armory in building.
Old High . . . .	Dorchester ave., Ward 16 . . . .	84,460	...	4	
Old Lyman . . .	Meridian . . . . .	...	1846	...	See Municipal Court, East Boston.
Old Mather . . .	Meeting H'se Hill . . . .	...	1856	7	
Old Normal . . .	Mason street . . .	6,386	1848		
Parkman . . . .	Silver street . . .	5,306	1848	6	
Phillips . . . . .	Anderson street . .	11,190	1862	14 and hall	
Phillips street . .	Boston Highlands	20,596	1867	8	
Pierpont . . . .	Hudson street . . .	4,216	1850	4	
Polk street . . .	Charlestown . . .	9,600	...	2	
Poplar street . .	West Roxbury . . .	7,842	...	1	
Pormort . . . . .	Snelling place . . .	4,873	1855	6	
Prescott . . . . .	Prescott street . .	89,952	1865	16	"
Prescott . . . . .	Elm st., Oh'town	14,232	...	11	
Princeton street .	East Boston . . .	17,400	...	8	
Quincy . . . . .	Tyler street . . . .	11,766	1847	14	
Rice . . . . .	Dartmouth street	27,155	1869	14	"
Rice Pr. . . . .	Concord street . .	10,756	1845	10	
Savage . . . . .	Harrison avenue	5,537	1862	4	Ward Room, Ward 11, in this building. Ward Room, Ward 5, in this building. Ward Room, Ward 6, in this building.
Sharp . . . . .	Anderson street . .	5,611	...	6	
Shawmut avenue	West Roxbury . . .	27,450	...	2	
Shawmut avenue	West Roxbury . . .	12,308	...	2	
Sherwin . . . . .	Madison square . .	82,040	1870	16	"
Shurtleff . . . .	Dorchester street	41,000	1869	14	
Shurtleff Pr. . .	Tyler street . . . .	3,900	1855	6	
Simonds . . . . .	Broadway . . . . .	...	1840	3	
Skinner . . . . .	Fayette street . . .	5,242	1870	6	On Hawes School-house lot.
Somerset street .	...	5,488	...	8	
Smith . . . . .	Joy street . . . . .	1,938	1834	2	Formerly the Normal Training School.
Starr King . . .	Tennyson street . .	10,318	1870	10	
Stoughton . . . .	River st., Ward 16	23,725	1856	8	
Thomas street . .	West Roxbury . . .	10,475	...	3	
Thornton street .	Highlands . . . . .	6,640	1847	2	

SCHOOL-HOUSES. — *Concluded.*

Name.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Tileston . . . . .	Norfolk st., W'd 16	83,640	1868	8	
Tuckerman . . . . .	City Point . . . . .	11,655	1850	6	Enlarged in 1861.
Union street . . . . .	Brighton . . . . .	67,280	. . .	2	
Vernon street . . . . .	Highlands . . . . .	7,676	1849	4	Enlarged in 1861.
Walt . . . . .	Shawmut avenue	10,974	1860	8	
Ware . . . . .	N. Bennet street.	6,439	1862	4	Ward Room, Ward 2, in this building.
Warren . . . . .	Summer st., Charlestown . . . . .	14,322	. . .	14 and hall	
Way street . . . . .	Way street . . . . .	2,506	1850	3	
Webb . . . . .	Porter street . . . . .	7,492	1838	6	
Webster . . . . .	Webster street . . . . .	5,036	1862	6	
Webster . . . . .	Webster avenue, Brighton . . . . .	19,761	. . .	2	
Wells . . . . .	Blossom street . . . . .	17,667	1868	10	“
Weston . . . . .	Boston Highlands	14,916	1854	4	Ward Room, Ward 3, in this building.
Winchell . . . . .	Blossom street . . . . .	5,000	1845	5	Remodelled, 1870.
Winthrop . . . . .	Tremont street . . . . .	15,078	1866	14	“
Winthrop . . . . .	Bunker Hill st., Charlestown . . . . .	7,927	. . .	10	
Winthrop street . . . . .	Boston Highlands	9,776	1867	4	
Yeoman street . . . . .	Boston Highlands	18,200	1870	12	
Grammar School- house . . . . .	Cor. Prospect and Edgeworth sts., Charlestown . . . . .	22,079	. . .	. . . . .	Being built.
Primary School- house . . . . .	Cor. Thetford ave. and Evans st. . . . .	29,863	. . .	. . . . .	“ “
Primary School- house . . . . .	Quincy street . . . . .	23,459	. . .	. . . . .	“ “
Primary School- house . . . . .	Fifth and Bowen streets . . . . .	12,489	. . .	. . . . .	“ “

In 1872 there was purchased a lot containing 93,060 square feet, on Dartmouth and Montgomery streets and Warren avenue, for the site of the proposed English High and Latin School-house; in 1873, lot corner of Newbury and Exeter streets, containing 22,969 square feet, for a site for a Primary School-house; also, in 1874, lot corner of Roxbury and King streets, for a Primary School-house, containing 14,147 square feet.

The school-houses before mentioned occupy about 2,500,000 square feet of land. The valuation of these houses and lands is about \$8,500,000.

## POLICE DEPARTMENT.

*The following property is in charge of the Chief of Police, and kept for use of his department:—*

## POLICE STATION HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1. .	Hanover street . . . . .	3,872	Rebuilt, 1870.
2. .	Court square . . . . .	2,029	
3. .	Joy street . . . . .	6,100	
4. .	La Grange street . . . . .	5,150	
5. .	East Dedham street . . . . .	3,308	
6. .	Broadway . . . . .	2,925	
7. .	Meridian street . . . . .	3,778	
8. .	Commercial street . . . . .	3,236	
9. .	Dudley street . . . . .	6,508	
10. .	Pyncheon street . . . . .	6,681	
11. .	Adams street, Ward 16 . . . .	7,500	Court Room, Surveyor's Office and Branch Pub. Library in this building.
Lookup	Washington street, Ward 16 . .	1,580	
"	Neponset . . . . .	...	
12. .	Fourth street, near K . . . .	7,217	
13. .	Seaverns avenue . . . . .	5,241	Municipal Court, West Roxbury District in this building. Old Town Hall, Brighton. Municipal Court in this building.
14. .	Washington street, Brighton . .	17,900	
15. .	Cor. Harvard st. and City square	...	Old City Hall, Charlestown.
	Building on Almshouse lot, Ward 16 . . . . .	...	Formerly occupied as a station-house.

**TELEGRAPHIC APPARATUS**, connecting all the stations with the Central office at City Hall.

**FURNITURE** contained in the City Prison and fifteen Police Stations, with one thousand police clubs, six hundred belts, two hundred revolvers, eight hundred badges, and other articles, to the value of forty-four thousand dollars. (For particulars, see the annual report of the Chief of Police for 1874.)

At the Central or Chief's office are kept the books, papers, and records of the department, a Rogues' Gallery, containing thirteen hundred and eight portraits of as many notorious criminals. The Police steamer "Protector," which is fully equipped for police or fire duty, and is kept constantly in active service. She is manned by officers of the Police Department. Cost, \$19,025.37.

Thirty-one horses and equipments.

## FIRE DEPARTMENT.

*The following property is in the charge of the Board of Commissioners of the Fire Department:—*

## ENGINE HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1 . .	Dorchester street . . . . .	8,167	
2 . .	Fourth street . . . . .	8,101	Remodelled, 1870.
3 . .	Washington street . . . . .	1,007	
8 . .	Bristol street and Harrison ave.	4,000	Nearly built.
4 . .	Bulfinch street . . . . .	6,065	Lancers' Armory in this building.
5 . .	Marion street . . . . .	1,647	
6 . .	Wall street . . . . .	1,372	
7 . .	East street . . . . .	1,893	
8 . .	Salem street . . . . .	2,568	
9 . .	Paris street . . . . .	4,000	
10 . .	River street . . . . .	1,896	
11 . .	Sumner street . . . . .	4,010	Remodelled, 1870.
12 . .	Cor. Winslow and Dudley sts.	2,376	
13 . .	Cabot street . . . . .	4,770	
14 . .	Centre street . . . . .	5,710	Remodelled, 1870.
15 . .	Dorchester avenue . . . . .	2,700	
16 . .	River street, Ward 16 . . . .	12,736	Hook and Ladder No. 6 in this building.
17 . .	Meeting House Hill . . . . .	...	
18 . .	Harvard street . . . . .	10,225	Old Engine-house on this lot.
19 . .	Norfolk street . . . . .	7,633	
20 . .	Walnut street, Ward 16 . . . .	9,000	
21 . .	Boston street . . . . .	9,356	
22 . .	Parker street . . . . .	...	Built on leased land.
22 . .	Dartmouth street . . . . .	4,463	Being built.
23 . .	Northampton street . . . . .	3,445	
24 . .	Corner Warren and Quincy sts.	4,200	
25 . .	Washington square . . . . .	2,487	Hook and Ladder Company No. 8 in this building.
26 . .	Mason street . . . . .	6,385	Altered from school-house.
27 . .	Elm street, Charlestown . . . .	2,600	Armory in building.
23 . .	Centre street, Jamaica Plain . .	10,377	Hook & Ladder No. 10 in this building.
29 . .	Chestnut Hill avenue, Brighton	14,358	Hook & Ladder No. 11 in this building.
	Poplar street, cor. Washington, West Roxbury . . . . .	14,729	Occupied by Chemical Engine No. 4.
	Centre street, near Highland station, West Roxbury . . . .	1,623	Occupied by Hand Engine.



## HOSE HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 2 . . .	Hudson street . . . . .	739	
3 . . .	North Grove street . . . . .	3,918	
5 . . .	Shawmut avenue . . . . .	889	
6 . . .	Chelsea street . . . . .	1,346	
7 . . .	Tremont street . . . . .	4,350	
8 . . .	Church street . . . . .	3,412	{ Ward Room No. 9 in this building. Chemical Engine in this building.
9 . . .	B. street . . . . .	1,804	
10 . . .	Washington Village . . . . .	1,610	
12 . . .	Cor. of O and Fourth streets	4,100	Bell tower erected in 1873.
	Cor. Longwood and Brook- line avenues . . . . .	5,400	Occupied by Chemical Engine Co.
2	Main street, Charlestown . .	1,592	
3	Winthrop street . . . . .	5,230	Armory in building.
4	Bunker Hill street, cor. Tufts st., Charlestown . . . . .	. . . .	See Bunker Hill st. School-house.

## HOOK AND LADDER HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1 . . .	Friend street . . . . .	1,676	
2 . . .	Orleans street . . . . .	4,010	
3 . . .	Harrison avenue . . . . .	3,755	
4 . . .	Eustis street . . . . .	760	Old building not occupied.
4 . . .	Dudley street . . . . .	7,594	
5 . . .	Fourth street . . . . .	3,727	
7 . . .	Meeting House Hill . . . . .	. . . .	
9 . . .	Main street, Charlestown . .	. . . .	Hose No. 1 in building.

Fuel House, Salem street, 417 feet of land.

STEAM FIRE ENGINES. — Twenty-nine, located as follows, viz.:  
nine in city proper; three in East Boston; three in South Boston;  
five in Boston Highlands; six in Dorchester; and one each

in Charlestown, West Roxbury and Brighton; also one Hand engine in West Roxbury.

**HORSE HOSE CARRIAGES.** — Twenty-eight, located as follows, viz.: ten in city proper; two in East Boston; three in South Boston; four in Boston Highlands; two in Dorchester; five in Charlestown; one in West Roxbury; and one in Brighton; fifteen of which are located in engine-houses.

**HOOK AND LADDER CARRIAGES.** — Eleven, located as follows, viz.: three in city proper; one in East Boston; one in Boston Highlands; one in South Boston; two in Dorchester; and one each in Charlestown, West Roxbury and Brighton.

**CHEMICAL ENGINES.** — Six self-acting.

**PORTABLE EXTINGUISHERS.** — Carried on four of the Hook and Ladder Carriages.

**HORSES.** — One hundred and twenty-six.

**FUEL WAGONS.** — One fuel wagon kept at the old Hose-house, on Salem street; one at Engine-house No. 25, Washington square; one at Engine-house No. 11, on Sumner street, East Boston; one at Engine-house No. 13, on Cabot street, Boston Highlands; one at Engine-house No. 16, Lower Mills, Dorchester; one at Engine-house No. 21, Upham's Corner, Dorchester; one at Hook and Ladder house No. 3, Wareham street; one at Hook and Ladder house No. 5, South Boston; one at Engine-house No. 19, Mattapan, Dorchester; one at Engine-house No. 20, Neponset, Dorchester; one at Engine-house No. 4, Bulfinch street; one at Engine-house No. 23, Northampton street; one at Engine-house No. 18, Harvard street, Dorchester; one at Engine-house, No. 24, Warren street, Highlands; one at Engine-house No. 27, Charlestown, and one at Engine-house No. 28, West Roxbury; each capable of conveying about two tons to be used in case of large fires, when more fuel is needed than is carried on the engines.

**FIRE LADDERS.** — Two hundred and seventy-three of different sizes, and one Skinner Ladder Truck, with four ladders.

**HOSE.** — About 73,000 feet of leading, and 1,000 feet suction.

**SPARE APPARATUS.** — Seven Steam Fire Engines ; at Deer Island 850 feet of cotton hose, and one small hose-jumper. Also one Hose Carriage in Engine-house No. 25, and one in Hook and Ladder house, Harrison avenue, with 450 feet of hose, one at old Hook and Ladder house, Eustis street, and one at City Hospital ; one Hand Hose Carriage at Engine-house No. 8, Salem street ; one Hand-engine at Brighton ; one at West Roxbury, and one at house of Hose No. 12, South Boston.

**RESERVOIRS.** — Two hundred and forty-six, of which thirteen are located at East Boston, eighteen at South Boston, forty-one at Boston Highlands, eleven in the Dorchester District, thirty-eight in Charlestown, twenty-four in West Roxbury, three in Brighton, and the balance in the different wards of the city. They contain from 15,000 to 55,000 gallons each, and are supplied with the Cochituate and Mystic water, except in West Roxbury and Brighton.

**THE ENGINES, HOSE, CAPS, AXES, LADDERS,** and all the other apparatus used by the Fire Department, are owned by the city, and are under the care and control of the Board of Fire Commissioners.

**HYDRANTS.** — For supplying water in cases of fire, 3,390, viz. : the city proper, 1,256 ; at South Boston, 465 ; at East Boston, 272 ; at Boston Highlands, 693 ; 518 in Dorchester ; in Charlestown, 172, and 14 at Deer Island. The hydrants are located at an average distance of 250 feet from each other.

#### TELEGRAPHIC FIRE-ALARM.

Magnetic Fire-Alarm Apparatus, the whole cost of which is over \$90,000. Working Lines of Wire, about 200 miles ; Signal Boxes in use, 224 ; Striking Machines, 50 ; Large Gongs, 55 ; Small Gongs, 40 ; Tappers, 50 ; Clocks ; one electric watch clock ; two repeating three dial clocks for striking signals ; Magneto-Electric Machine, for striking bells, 1 ; Relay Magnets, 11 ; Ten Pen Register, 1 ; Office Bells, 16 ; Telegraph Keys, 14 ; Dial Instruments, 16.

**STOCK AND FURNITURE.** — 1 switch board ; 1 large galvanometer for spare and local battery ; 11 small do., for signal batteries ;

2 portable rheotropes ; 1 chronometer ; 1 set telegraphic apparatus in Superintendent's house ; 6 sets telegraphic apparatus in assistant's houses ; 750 cups, battery in use ; 1,600 lbs. sulphate of copper ; 200 lbs. zinc ; brackets, wire insulators, etc. ; lot of old machinery and old iron, useless except for repairing other machinery, or to sell as old material ; office furniture, bedsteads, bedding, and sundry other articles.

## BELLS.

Faneuil Hall, steel, 5,816 lbs.

Boylston market, corner Washington and Boylston streets, composition, 529 lbs.

Boylston School-house, Washington, near Dover street, composition, 818 lbs.

Castle street Church, corner Washington and Castle streets, composition, 1,760 lbs.

Saratoga street M. E. Church, East Boston, steel, 1,968 lbs.

Adams School-house, Sumner street, East Boston, steel, 2,995 lbs.

Channing School-house, East street, steel, 1,363 lbs.

Chapman School-house, Eutaw street, East Boston, steel, 3,109½ lbs.

Dean School-house, Wall street, composition, 712 lbs.

Hose No. 12, South Boston, composition, 800 lbs.

Princeton street School-house, East Boston, composition, 2,470 lbs.

Everett School-house, Northampton street, composition, 1,501 lbs.

Franklin Place School-house, corner Tremont and Franklin Place, B. H., Composition, 2,958 lbs.

George street School-house, B. H., composition, 4,160 lbs.

Lawrence School-house, B street, South Boston, steel, 3,400 lbs.

Lewis School-house, Dale street, B. H., composition, 3,104 lbs.

Lincoln School-house, Broadway, South Boston, composition, 3,110 lbs.

Quincy School-house, Tyler street, composition, 2,941 lbs.

Rice School-house, Appleton street, composition, 3,042 lbs.

Sharp School-house, Anderson corner Pinckney street, composition, 900 lbs.

Smith street School-house, B. H., composition, 4,803 lbs.

Andrew School-house, Dorchester street, Washington Village, steel, 2,995 lbs.

Wells School-house, Blossom street, composition, 1,675 lbs.  
Engine-house No. 1, Dorchester street, South Boston, composition, 2,911 lbs.  
Engine-house No. 11, Orleans corner of Sumner, East Boston, composition, 817 lbs.  
Engine-house No. 12, Warren street, B. H., composition, 3,509 lbs.  
Engine-house No. 16, Temple street, Dorchester, composition, 4,149 lbs.  
Engine-house No. 17, Meeting House Hill, Dorchester, composition, 4,000 lbs.  
Engine-house No. 18, Harvard street, Dorchester, composition, 3,184 lbs.  
Engine-house No. 19, Mattapan, Dorchester, composition, 2,927 lbs.  
Engine-house No. 20, Walnut street, Dorchester, composition, 3,061 lbs.  
Engine-house No. 21, Boston street, Dorchester, composition, 3,026 lbs.  
Hancock School-house, Parmenter street, composition, 4,090 lbs.  
H. & L. house No. 3, corner of Harrison avenue and Wareham street, steel, 1,000 lbs.  
City Hall, Charlestown, composition, 5,600 lbs.  
Rubber Factory, Charlestown, composition, 999 lbs.  
Bunker Hill School-house, Charlestown, 2,009 lbs.  
Warren School-house, Charlestown, composition, 3,000 lbs.  
Winthrop School-house, Charlestown, composition, 3,000 lbs.  
Engine-house, Centre street, West Roxbury, composition.

## PUBLIC CLOCKS.

Old State House, State street.  
Lynde street Church, corner Lynde and Cambridge streets.  
Suffolk County Jail, corner Cambridge and Charles streets.  
Andrew School-house, South Boston.  
Gaston School-house, South Boston.  
Charles street Church.  
Tremont M. E. Church, corner Tremont and Concord streets.  
Christ Church, Salem street.

Lincoln School-house, Broadway, South Boston.  
Phillips Church, Broadway, South Boston.  
Bigelow School-house, corner Fourth and E streets, South Boston.  
Methodist Church, Winthrop street, B. H.  
Odd Fellows' Building, Tremont street.  
St. Stephen's Church, corner of Hanover and Clark streets.  
Dudley street, Boston Highlands.  
Warren street M. E. Church, Boston Highlands.  
City Hall, Charlestown.  
High School, Charlestown.  
Bennett School-house, Brighton.  
Orthodox Church, West Roxbury.

#### HEALTH DEPARTMENT.

*The following property is in charge of the Superintendent of Health: —*

**SOUTH CITY STABLE, SHOPS AND SHEDS.** — Situated on Albany street, on the South Bay Territory, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 feet. The stable and buildings connected therewith are of brick. There are also on the premises wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for 100 horses. Total original cost, exclusive of land, \$79,089.23.

Connected with the stables are blacksmith, wheelwright and harness-makers' shops, with all the necessary tools, in which the wagons, carts, harnesses, etc., used by the department, are constructed and kept in repair.

**OFFAL DEPOT.** — Erected in 1864 on the wharf fronting on Albany street, opposite Brookline street, on the other side of the dock from that used by the Paving Department. The lot which the building occupies, and the yard attached to the same, contain 32,520 feet, and belonged to the city before being used for that purpose. Total original cost of building, \$18,578.89. This building is used for the deposit of house offal daily collected in the city carts, and which is thence conveyed without the limits of the city proper by the contractor for the removal of the same.

**WEST STABLE AND SHEDS**, North Grove street. — The stable is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with suitable outbuildings attached to the same. It has accommodations for thirty-eight horses. The lot contains about 33,600 feet.

**HIGHLAND STABLE**, on the old Almshouse lot, Highland street, containing 81,082 square feet. A part of this stable and adjoining lot is used by the Paving Department. There is on this lot a new brick stable, which cost \$89,594.13.

The Superintendent of Health has charge of the City stables, horses, carts, wagons, etc., necessary for the business of keeping the streets and places clean; collecting the house offal, collecting the house ashes, dry dirt, etc. A particular inventory and valuation of the property in his charge, including one hundred and eighty-two horses, is attached to the Annual Report of the Board of Health to the City Council. The estimated value of the whole property at that time was \$127,502.65.

Prisoners are conveyed to and from the institutions at South Boston, and to the Deer Island steamboat, by vehicles furnished by this department.

*The following property is in charge of the Board of Health :—*

Seventeen urinals, in different parts of the city, including two retreats for females, one on the Common facing West-street entrance, and the other on the Public Garden—two wooden structures with slated roofs, appropriately furnished; cost of the one on the Common, \$1,870.00; of the one on the Public Garden, \$1,830.00.

**GALLOP'S ISLAND**, containing about 16 acres, was purchased in 1860 for \$6,600, used as Quarantine station, on which are a dwelling-house, barn, coal-shed, small-pox hospital, steamboat wharf, and two old buildings, formerly barracks, with the live stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Department.

**STEAMBOAT "SAMUEL LITTLE."**— This boat is about 47 tons burthen, 72 feet in length, 16 feet beam and 7 feet deep, and was built at Boston in 1872. Cost of boat and furniture, \$15,299.26. Employed in quarantine service.

## PAVING DEPARTMENT.

*The following property is under the charge of the Superintendent of Streets: —*

**BUILDING AND WHARF**, on Albany street, opposite Sharon street, adjoining the City Stable. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for breaking stone for macadamizing, blacksmith and carpenters' shops, and a tool room. The total contents of the lot, including wharf and building, are 55,292 square feet. Original cost of the building, \$10,940.86.

**BUILDINGS AND WHARF**, on Charles street, corner of Cambridge street. The buildings are two in number, built of wood. One is divided into a blacksmith and carpenter's shops, an office for foreman and wharfinger, with tenement upstairs occupied by the wharfinger; the other building contains a stable, with accommodations for six horses, and a shed for breaking stones for macadamizing, and storage of material. Between the two buildings, at the entrance to the wharf, is a Fairbanks standard scales. The total contents of the lot, including wharf and buildings, are about 37,626 square feet. Cost of buildings, \$14,639.74.

**FORT-HILL WHARF**, containing 21,054 square feet, placed in charge of the Paving Department, May 18, 1874, to be used for the landing and storage of paving blocks and gravel, until such time as said wharf shall be wanted for the extension of Oliver Street.

**EAST BOSTON** — a wharf lot on Condor street, 70 feet on said street, running to Commissioners' Line, about 800 feet. Adjoining this another lot belonging to the Boston Water Works, about 50 feet front on said street, and running down to the Commissioners' Line. The two make a front of 120 feet on Condor street. The wharf lot is under charge of the Paving Department.

**LEDGE' LOT**, on Washington street, Boston Highlands, containing 134,671 square feet. Upon this lot are buildings containing a steam engine and stone-crusher. Also, a stone powder-house, and a small wooden cottage, occupied by the foreman of the ledge.



**HIGHLAND-STREET STABLE LOT.** Upon this lot is a large brick stable, erected in 1873-74, and occupied by the Health and Paving Departments. Also a brick building used as a blacksmith's shop, and a shed for the storage of tools, etc. For contents of lot, see Health Department.

**LEDGE LOT**, on Codman street, Dorchester, containing 299,000 square feet, was purchased in 1870 for the sum of \$5,980. Upon this lot is a building containing a steam engine and stone-crusher; the building cost \$1,200, and the engine and stone-crusher, \$2,330.

On the **ALMHOUSE lot**, Hancock street, Dorchester, there are two stables, also two sheds, and a tool-house, used by this department.

**LEDGE LOT**, on Myrtle street and Bird place, containing 81,068 square feet. Upon this lot is a blacksmith's shop and large shed containing a steam engine and stone-crusher. This lot was purchased by the town of Dorchester, of Stephen Baker, in 1867.

**DOWNER-AVENUE LOT**, containing 35,300 square feet, purchased by the Paving Department, in 1871, of Nathan and Henry N. Sawyer, for the protection of the Almshouse lot.

**GRAVEL LOT**, corner of Forest Hill avenue and Norfolk street, containing 47,798 square feet, purchased by the town of Dorchester, of Benjamin Clapp, in 1860.

**GRAVEL LOT** on New street, near Newhall street, Ward 16, containing 31,670 square feet, purchased by the town of Dorchester.

**GRAVEL LOT** on New Street, near Newhall street, Ward 16, containing 25,402 square feet, purchased by the town of Dorchester.

**GRAVEL LOT** on Commercial street, Ward 16, containing 51,374 square feet, purchased by the town of Dorchester.

**GRAVEL LOT** on Commercial street, Ward 16, containing 56,317 square feet, purchased by town of Dorchester.

**GRAVEL LOT** in town of Milton, on Brush Hill road, containing 64,523 square feet, purchased by town of Dorchester.

**GRAVEL LOT** on Morton street, Ward 17, containing about one-third of an acre, purchased by town of West Roxbury, of Michael Cook, in 1870.

**GRAVEL LOT** on Moreland street, Ward 17, containing 34,329 square feet, purchased by town of West Roxbury, in 1873, of the "West Roxbury Associates."

**GRAVEL AND STONES** on lot on Hyde Park avenue, Ward 17, purchased by town of West Roxbury, of Andrew J. Peters and Richard Olney, to be removed by May 20, 1881.

**GRAVEL AND STONES** on lot on Lagrange street, Ward 17, purchased by town of West Roxbury of Albert F. Whittemore, to be removed by July 15, 1876.

**GRAVEL AND STONES** on lot on Moreland street, Ward 17, purchased by town of West Roxbury, of Cyrus Cummings and Charles E. Jackson, to be removed by April 15, 1881.

**SMALL STABLE** on Engine-house Lot, on Centre street, Ward 17.

**LEDGE LOT** on Cambridge street, Ward 19, containing about 102,224 square feet, purchased by town of Brighton. Upon this lot is a shed containing a steam engine and a stone-crusher.

Also gravel lot in rear, containing 58,682 square feet.

**LEDGE AND GRAVEL LOT** rear of Union street, containing about 37,000 square feet, purchased by town of Brighton.

**GRAVEL AND STONES** on lot on Market street, Ward 19, purchased by town of Brighton of George Sparhawk.

On Rockland street, Ward 19, adjacent to Engine-house, a brick building containing a shed and tool-house.

On Medford street, Charlestown, a lot of land containing 8,040 square feet, upon which is a stable, tool-house, sheds, etc. The stable is occupied by the Paving and Health Departments.

**GRAVEL LOTS** in town of Everett, three lots on Summer street, each containing 6,900 square feet, purchased by City of Charlestown.

The Superintendent of Streets, in his Annual Report to the City Council, January, 1875, gives schedule of property belonging to the Paving Department, consisting of forty-nine horse, forty-one carts, etc.

## SEWER DEPARTMENT.

The Superintendent of Sewers has under his charge 153 miles of sewers built by the city and under his exclusive control. The department occupies a small lot on North Grove street, and a large one with water front, on Albany street, for the storage of materials, tools, etc., and also owns a lot on Bainbridge and Kingsbury streets, containing 2,640 feet, and a lot near Lamar-tine street, containing about 32,450 feet, purchased for a new channel for Stony Brook. Also a number of pieces of land, each 30 feet wide, extending along the valley of Stony Brook, in West Roxbury, taken by the town for a new channel. In his Annual Report to the City Council, January, 1875, the Superintendent of Sewers gives a schedule of the tools and other property belonging to this department.

## PUBLIC BATH-HOUSES.

The city owns the following bathing-houses, and the schedule shows their situation and for whose use:—

- |                                       |   |  |
|---------------------------------------|---|--|
| No. 1,                                | West Boston bridge,                           | for Males.                                 |
| No. 3,                                | Charles River “ “ “                           |  |
| No. 4,                                | Warren “ “                                    | Females.                                   |
| No. 5,                                | Border street, East Boston,                   | for Males.                                 |
| No. 6,                                | “ “ “   | Females.                                   |
| No. 7,                                | Federal-street bridge,                        | for Males.                                 |
| No. 8,                                | Mount Washington avenue bridge,               | for Males.                                 |
| No. 9,                                | City Point, between Fourth and Fifth streets, | for Females.                               |
| No. 10,                               | Foot of L street,                             | for Males.                                 |
| No. 11,                               | Dover-street bridge,                          | “ “  |
| No. 12,                               | “ “ “   | Females.                                   |
| No. 13,                               | Cabot street, Boston Highlands,               | “ Males.                                   |
| No. 14,                               | “ “ “   | Females.                                   |
| No. 15,                               | Norfolk avenue,                               | “ Males.                                   |
| No. 16,                               | Commercial Point, Dorchester,                 | “ Females.                                 |
| (Twelve dressing-rooms on the beach.) |   |  |
| No. 17,                               | foot of Maverick street,                      | for Males.                                 |
| No. 18,                               | Chelsea bridge, Charlestown,                  | “ “  |
| No. 19,                               | “ “ “   | Females.                                   |
| No. 20,                               | Malden bridge,                                | for Males and Females, at different hours. |

These houses are floating structures, except Nos. 9, 10, 18, 14, and 16; Nos. 9 and 10 are on the beach, and Nos. 13 and 14 are situated on Cabot street, the tanks of which are supplied with Cochituate water. Most of them are oblong, with wooden roofs, enclosing a water-surface, around which, inside of the structure, are platforms. All the houses have dressing-rooms attached to them. House No. 9 consists of a main building with ells, in which are dressing-rooms; from the ends of these ells to the water are fences, attached to which is a chain with cork buoys which inclose a square water surface. In the offices of the Superintendents are various articles of furniture, tools and supplies for making small repairs.

#### SEALERS OF WEIGHTS AND MEASURES.

There are two of these salaried officers annually appointed by the Mayor, under the ordinance of October 15, 1869. One of them has charge of the business of the northern district, comprising that portion of the city north of Dover street and east of Berkeley street; the other has charge of the business of the southern district, comprising South Boston and that portion of the city south of Dover street and west of Berkeley street.

They have in their charge various sets of standard weights and measures, etc. See annual reports for 1874 of said officers for detailed statements of property.

#### CITY ENGINEER'S OFFICE.

*The following articles are in charge of the City Engineer:—*

Instruments for surveying and drawing; drawing-paper; drawing-boards; hanging maps and pictures; 2,750 loose plans; books, and various other articles.

#### CITY SURVEYOR'S DEPARTMENT.

*The following articles are in charge of the City Surveyor:—*

**CITY SURVEYOR'S OFFICE.**—Instruments for surveying and drawing; drawing and other paper; books, tools, drawing-boards, and horses; hanging maps, and plans of the city since 1723; 51 volumes of plans and profiles of streets and indices to same;

4,100 loose plans and profiles in drawers; 3,138 engraved plans; 7 volumes of Hopkins' maps of Boston and vicinity; 163 sectional plans of Roxbury; 116 sectional plans of Dorchester.

**ROXBURY BRANCH OF CITY SURVEYOR'S OFFICE.** — Instruments for surveying and drawing; drawing and other paper, books, tools, drawing-boards, tables and horses; hanging maps, etc.; eight volumes of plans and profiles of streets and indices to the same; 538 loose plans in drawers; 163 sectional plans; 1 volume of lithographed plans.

**DORCHESTER BRANCH OF CITY SURVEYOR'S OFFICE.** — Instruments for surveying and drawing; drawing and other paper, books, tools, drawing-boards, tables, etc.; hanging maps, etc.; 1 volume of Matthew Withington's surveys; 610 loose plans in drawers; 116 sectional plans; indices.

**CHARLESTOWN BRANCH OF CITY SURVEYOR'S OFFICE.** — Instruments for surveying and drawing; drawing and other paper, books, tools, drawing-boards, tables, etc.; seven volumes of plans and profiles of streets and indices to same; 68 loose plans in drawers.

**BRIGHTON BRANCH OF CITY SURVEYOR'S OFFICE.** — Instruments for surveying and drawing; drawing and other paper, books, tools, drawing-boards, tables, etc.; one volume of plans and profiles of streets and index to same; one volume of lithographed plans; 124 miscellaneous plans in drawers.

**WEST ROXBURY BRANCH OF CITY SURVEYOR'S OFFICE.** — Instruments for surveying and drawing; drawing and other paper, books, tools, drawing-boards, tables and horses; hanging maps, etc.; three volumes of plans and profiles, and one volume of lithographed plans; 61 loose plans in drawers.

#### LAMP DEPARTMENT.

The Superintendent of Lamps has charge of 8,366 gas and 952 fluid lamps; posts, brackets, ladders, oil-cans, measures, canisters, six horses, four wagons, one buggy, one sleigh, three pungs, and harnesses. Repair shop on Albany street, built in 1874, the lot comprising 8,000 square feet; cost, \$4,364.85.

## PUBLIC SCALES.

One in the South Stable yard, Albany street; one in Haymarket square; one in Central square, East Boston; one, corner of Eustis and Mall streets, Boston Highlands; one each, corner Centre and Lagrange streets, Washington street, and corner Centre street and Starr Lane, West Roxbury.

## POUNDS.

One on Albany street; one at Eagle square, East Boston; one First street, South Boston; one on Almshouse lot, Boston Highlands; one on Almshouse lot, Dorchester; one on town house lot, Brighton; one on South street, Jamaica Plain.

## FURNITURE.

In the various offices in City Hall, Court Houses, Jail, Registry of Deeds, Probate Office, and all other public buildings; in the Grammar and Primary School-houses owned by the city, and in several rooms hired for school and other purposes.

## CITY PHYSICIAN'S OFFICE.

*The following articles are in charge of the City Physician in his office at the Central Charity Bureau:—*

Seventeen volumes of medical and other books; one case of, and sundry other instruments.

## COMMON, ETC.

*List of Property in charge of the Superintendent of Common and Squares.*

One deer-house on Common, one duck-house, one swan-house on Garden; two statues at Chester Park; one fountain each on Franklin, Blackstone, Chester and Worcester squares; Brewer fountain on Common and frame covering for the same, statues of Edward Everett, Ether Monument, Washington, Venus, with wooden covering for same, on Garden, Hamilton, on Commonwealth avenue. Soldiers' Monument, Winthrop Square, Charles-

town, Soldiers' Monument, West Roxbury. Tools, mowing-machines, settees, etc., a schedule of which is on file in office of the Auditor of Accounts.

Seven deer on Common, two swans, ten ducks on Garden.

### CEMETERIES.

SEVENTEEN, viz., the *South*, on the Neck, Washington street; the *Central*, on the Common; the *Granary* and the *Chapel*, on Tremont street; one at *Copp's Hill*; one at *South Boston*; one at *East Boston*; two in *Boston Highlands*, viz., one in Warren street, and one corner of Eustis and Washington streets; two in *Dorchester*, — one, the *North*, at Upham's corner; the other, the *South*, at Milton Lower Mills; two in *Charlestown*; two in *Brighton*; two in *West Roxbury*.

MOUNT HOPE CEMETERY. — Located in West Roxbury, about  $5\frac{1}{2}$  miles from the city. Contents,  $104\frac{1}{2}$  acres. House, occupied by the Superintendent of the Cemetery, is owned by the city.

CEDAR GROVE CEMETERY. — Located on Adams street, Ward 16, and contains about 38 acres.

TOMBS. — Twenty-five in the South Burial-ground.

One in Evergreen Cemetery, Brighton.

One in Phipps' Ground, Charlestown.

One infant tomb in the South Burial-Ground.

Two infant tombs in the Copp's Hill Burial-ground.

One for adults and one for infants in the Granary Burial-ground.

One in the Chapel Burial-ground, for infants.

One in the Central Burial-ground, for infants.

Three receiving tombs at East Boston.

One receiving tomb in Dorchester, North.

One receiving tomb in Dorchester, South.

ONE FUNERAL CAR.

## OVERSEERS OF THE POOR.

*In charge of the Board of Overseers of the Poor.*

CENTRAL CHARITY BUREAU BUILDING, located at the corner of Chardon and Hawkins streets, is of brick, with granite trimmings, and is occupied by the Overseers of the Poor, the Paymaster of the Soldiers' Relief, and the following charitable societies: Boston Provident Association, Industrial Aid Society, Massachusetts Soldiers' Fund, Boston Soldiers' Fund, Boston Sewing Circle, Ladies' Relief Agency, Young Men's Benevolent Society, German Emigrant Aid Society, Boston Police Relief Association, and the Young Men's Hebrew Association. The City Physician also occupies a room in this building, and the National Sailors' Home has a room for examination of applicants.

TEMPORARY HOME FOR THE DESTITUTE, located at the corner of Chardon and Bowker streets, is of brick with granite trimmings. This building and the one above mentioned were erected on a lot the contents of which are 22,000 square feet. The total cost of these buildings, with the land and the boiler-house in the rear, was \$210,494.38.

## PUBLIC LIBRARY.

In the Public Library and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, and Brighton, there are 279,037 bound volumes, besides manuscripts, pamphlets, statuary and paintings. The Tosti engravings embrace 600 in frames, 5,100 in bound volumes, and several hundred in portfolios.

## SCHOOLS.

In the Public Schools of the city under the charge of the School Committee, 8,178 books, 981 music charts, 127 pianos, 127 piano stools, 127 piano covers, 58 sets of philosophical apparatus, and 2,660 maps, charts, and globes.



## TRUST FUNDS.

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### OVERSEERS OF THE POOR'S FUNDS.

Trust Funds in the hands of the Overseers of the Poor. F. W. LINCOLN, *Chairman*; OTIS NORCROSS, *Treasurer*. April 30, 1875.

PEMBERTON FUND. — This Fund comprises bequests made to the City of Boston, from 1760 to the present time, from "A. B.," Daniel Oliver, Margaret Blackader, Alice Quick, Anne Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Eliot, John Coffin Jones, Mary Belknap, "A Citizen of Boston," Anonymous, and Dr. Harriot K. Hunt. The most important, however, of the bequests was from BENJAMIN PEMBERTON, Esq., whose will was proved June 25, 1782; and for that reason his name has been given to the fund. The income of this fund is to be expended, at the discretion of the Overseers, in semi-annual payments to the poor of this city. The amount of this fund, April 30, 1875, was \$97,642.38.

BOYLSTON FUNDS. — These funds were from a bequest by JOHN BOYLSTON, who died in London. His will was proved June 12, 1795. One portion of the bequest is ordered to be paid to "Poor and decayed householders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the acts of Providence, not by indolence, extravagance or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston until fourteen years of age."

The Boylston Relief Fund amounted, April 30, 1875, to \$18,588.57.

The Boylston Educational Fund amounted, April 30, 1875, to \$92,414.11.

**MASON FUND** — Was a bequest of **JONATHAN MASON**, by will dated July 15, 1798. Interest to be paid annually to the Chaplain of the Almshouse or Workhouse. Interest to be added until one is appointed. The interest is now paid annually towards the salary of the Chaplain of the House of Industry. Amount of Mason Fund, April 30, 1875, \$8,300.

**DEXTER FUND** — Was a bequest of **SAMUEL DEXTER**, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the Almshouse, though sometimes relieved by the Overseers of the Poor. Amount of Dexter Fund, April 30, 1875, \$2,320.81.

**JEFFRIES FUND** — Was a bequest of **DAVID JEFFRIES**, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate and sugar, for the refreshment of those persons who, in the providence of God, are or shall be obliged to seek refuge in the Almshouse, after having lived reputably, but always giving preference to the pious poor. Amount of Jeffries Fund, April 30, 1875, \$2,051.13.

**LUCY BULLMAN CHARITY** — Consists of an estate on Cambridge and Joy streets in this city, which has lately come into the possession of the City of Boston in accordance with the will of Lucy Bullman, proved at Probate Court, Suffolk Co., Jan. 9, 1832; in which it is provided that, upon the death of certain persons therein named, said estate is given to the City of Boston upon condition that the estate never be sold, but the income used for the benefit of the poor.

The facts concerning the will of Lucy Bullman are as follows: —

In December, 1828, Lucy Bullman died, leaving a will in which she bequeathed her estate on Cambridge street, near Belknap (now Joy) street, to three nieces, Sarah and Nancy Haley and Mary B. DeWolfe. In case they died without heirs, the estate was to go to John W. Haley, a grand-nephew of the testatrix; and in case of his death without issue, the property was to go to the City of Boston, for the benefit of the poor. John W. Haley, the grand-nephew, died about two years after the testatrix, and the last of the nieces died in 1869. The brothers and sisters of John W.

Haley then claimed the property, as the terms of the will were that if the nieces died without *heirs* the property was to go elsewhere; but as they were the heirs of the nieces they claimed that the property rightfully belonged to them. The city held that the word "heirs" did not mean in that case heirs in its larger sense, but simply "issue," as spoken of in relation to the grand-nephew. The case went to the court, resting upon the construction to be put upon the word "heirs," which the Supreme Court finally decided to mean "issue." The property therefore went to the city. The estate is valued at about \$17,000.

By a vote of the City Council, approved by the Mayor Jan. 4, 1873, this estate was placed in charge of the Overseers of the Poor.

THE DAVID SEARS CHARITY is a fund contributed by the late HON. DAVID SEARS, for the relief of the Poor.

The amounts formerly held in the Fifty Associates Charity and the Searstan Charter House have been transferred to this fund.

This fund has been largely increased by an amount received from the Donation Fund, established by Mr. Sears, of which the Fifty Associates were actuaries, and the total amount of "The David Sears Charity," April 30, 1875, was \$252,451.13.

PIERCE FUEL FUND. — Legacy left to the city of Charlestown, by the late Caleb Pierce, who died September 7, 1860, and which was accepted by the Charlestown City Council, May, 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown. Amount of fund April 30, 1875, \$1,500, invested in City of Charlestown stock.

HOLTON PROTESTANT POOR FUND. — Legacy left to the town of Brighton by the late James Holton, in 1863, will probated June 9, 1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said town of Brighton, on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund April 30, 1875, \$1,475, invested in Town of Brighton bonds. Accrued interest, \$105.50. Total, \$1,510.50.

**HOLTON PROTESTANT PAUPER FUND.** — Legacy left to the Town of Brighton by the late James Holton, for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton, on Thanksgiving Day or other holidays. Amount of fund April 30, 1875 — one certificate of indebtedness of Town of Brighton, \$1,605.60. Accrued interest, \$106.93. Total, \$1,712.53.

## RECAPITULATION.

Pemberton Fund . . . . .	\$97,642 38
Boylston Educational Fund . . . . .	92,414 11
Boylston Relief Fund . . . . .	18,588 57
Mason Fund . . . . .	8,300 00
Dexter Fund . . . . .	2,320 81
Jeffries Fund . . . . .	2,051 13
Lucy Bullman Charity, income unexpended . . . . .	5,556 23
David Sears Charity . . . . .	252,451 13
Pierce Fuel Fund . . . . .	1,500 00
Holton Protestant Pauper Fund . . . . .	1,712 53
“ “ Poor “ . . . . .	1,510 50
	<hr/>
	<u>\$484,047 39</u>

## CHARLESTOWN POOR'S FUND.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated October 5, 1703; Thomas Call, will dated Jan., 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catharine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolfe, 1865; Reuben Hunt, 1866, for the benefit of the poor of Charlestown. By an act of the Legislature, passed in 1825, the board of trust was composed of the selectmen of Charlestown, and the *two senior deacons from each church*, for the time being, and their successors in said office. By act of annexation the members of the two branches of the City Council, for the time being, residing in the Charlestown District, together with the senior deacons of the religious societies of Charlestown, now constitute the board of trustees.

Invested as follows: —

City of Boston Bond . . . . .	\$18,000 00
City of Erie, Pa., Municipal Bond . . . . .	1,000 00
New Hampshire State " . . . . .	1,000 00
28 shares Bunker Hill National Bank . . . . .	2,800 00
	<hr/>
	<u>\$22,800 00</u>

## POLICE CHARITABLE FUND.

The City Council passed an ordinance June 17, 1870, to take effect on its passage, providing that "all moneys received by police officers for fees as witnesses, and paid by them into the City Treasury, shall be kept as a separate fund, for a period of five years, and be invested and managed by the Mayor, Treasurer and Auditor of the City for the time being, who shall be trustees thereof. The income of the said fund shall be applied to the relief of persons who have received an honorable discharge from the police force by reason of sickness, age, or other inability, and who are, in consequence thereof, in necessitous circumstances; and also to the relief of the widows and orphans, in necessitous circumstances, of police officers who have died while in the service of the city. Said trustees may make such rules and regulations for the appropriation and disbursement of the interest of said fund as they may deem expedient; subject, however, to such orders or ordinances as the City Council may from time to time adopt."

The trustees consist of the Mayor, Samuel C. Cobb, the City Treasurer *pro tem.*, Charles H. Dennie, and the Auditor of Accounts, Alfred T. Turner; Samuel C. Cobb, Chairman, and Alfred T. Turner, Treasurer and Secretary.

Certificates of the City of Boston Six per cent. Stock, \$46,000 00

Income — Unexpended, April 30, 1875:—

Deposit with New England Trust Company . . . . .	\$6,475 64
" in Globe National Bank . . . . .	483 25
	<hr/>
	<u>\$6,958 89</u>

All applications for relief in accordance with the terms and conditions as set forth in the ordinance, as given above, to be made in writing, addressed to Alfred T. Turner, Treasurer and Secretary, Auditor's office, City Hall.

## POOR WIDOWS' FUND.

This is a donation made by Mrs. JOANNA BROOKER and others to the Selectmen of Boston, for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of the city, and they distribute the same, at their discretion, for the relief of POOR WIDOWS AND SICK PEOPLE.

One certificate of City of Boston Six per cent. Stock, due 1878-79,	\$1,500 00
One certificate of City of Boston Six per cent. Stock, due 1875-76,	1,700 00
	<u>\$3,200 00</u>

## WOODWORTH CEMETERY FUND.

FLAVILLA E. WOODWORTH bequeathed by her will as follows:—

“ I give, devise and bequeath to the inhabitants of the Town of Brighton, in their corporate capacity, and as a corporate body, duly established by law, in the County of Middlesex, and Commonwealth of Massachusetts, the sum of one hundred dollars, to be invested by said town, and the income thereof to be applied by the Cemetery Committee of said town, or the persons having charge of the Evergreen Cemetery, in said Brighton, for the time being, in keeping the lot now owned by me, in said Cemetery, in a neat and orderly condition, and particularly in taking care of the flower-beds on the front of said lot in a suitable manner.”

One certificate of indebtedness of the Town of Brighton, \$100 00

## STOUGHTON POOR FUND.

Bequest of Gov. WILLIAM STOUGHTON, who died July 7, 1701. By his will he gave £50 to the relief of the Poor of Dorchester, to be improved by the care of the Selectmen, and the income to be distributed to the most needy inhabitants.

Cash in City Treasury,	\$885.02
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The income of this fund is paid to the Overseers of the Poor, to be expended as provided in the will of Gov. Stoughton.

## FRANKLIN FUND.

This is a fund for the encouragement of young mechanics. Dr. BENJAMIN FRANKLIN, in his will, gave the inhabitants of Boston, in 1791, one thousand pounds sterling, which he directed to be loaned in sums of not more than £60 or less than £15, to one applicant, at 5 per cent. interest; to be repaid in annual instalments of 10 per cent. each. These loans are restricted to "Young Married Artificers, under the age of twenty-five, who have faithfully served an apprenticeship in Boston, so as to obtain a certificate of good moral character from at least two respectable citizens, who are willing to become their sureties in a bond for the repayment of the money."

The doctor calculated (not anticipating any losses) that the one thousand pounds would increase, in the course of one hundred years, to one hundred and thirty-one thousand pounds (\$582,000); and of this amount he would have the managers lay out £100,000 in public works; and the remaining £31,000 he would have continue on interest for another term of one hundred years, at the end of which time he calculated that the fund would be \$4,610,000; of which \$1,610,000 was to be at the disposition of the inhabitants of the Town of Boston, and the balance to the Government of the State.

The Trustees under the Will are the Selectmen (now Board of Aldermen), united with the ministers of the oldest Episcopal, Congregational and Presbyterian Churches in the Town of Boston. The first loan was made in May, 1791.

The Treasurer of the Fund, SAMUEL F. McCLEARY, in his annual report to the trustees, makes the statement of its condition, Jan. 1, 1875, viz.: —

Amount of Fund, Jan. 1, 1874,	\$182,278 63
Interest accrued during the year,	11,705 96
Amount of Fund, Jan. 1, 1875,	<u>\$193,984 59</u>

This amount consists of: —

Deposit in Massachusetts Hospital Life Insurance Company,	\$192,278 65
Deposit in Provident Institution for Savings,	359 70
“ “ Suffolk Savings Bank,	355 64
Four bonds,	990 00
Cash,	60
	<hr/>
	\$193,984 59
	<hr/>

Treasurer of the fund, **SAMUEL F. MCCLEARY**, City Clerk, Office City Hall.

#### FRANKLIN SCHOOL MEDAL FUND.

This is a legacy by **BENJAMIN FRANKLIN**, in 1790, the interest on which, since 1792, has been invested in silver medals, which are now distributed at the annual examination, among the most deserving boys in the **ENGLISH HIGH AND LATIN SCHOOLS**.

One certificate of City of Boston Five per cent. Stock, \$1,000 00

#### LAWRENCE HIGH SCHOOL FUND.

This is a donation made by the late **Hon. ABBOTT LAWRENCE**, of Boston, in the year 1844, the interest of which is payable annually to the Sub-Committee of the **ENGLISH HIGH SCHOOL**, for the time being; and is by them distributed in prizes for the best performances in various branches of literature and science in that institution; and in such other rewards to the scholars in that school as the committee shall recommend.

One certificate of City of Boston Six per cent. Stock, \$2,000 00

#### LAWRENCE LATIN SCHOOL FUND.

This is a donation made by the late **Hon. ABBOTT LAWRENCE**, in the year 1845, the interest on which is payable annually to the “Chairman of the Sub-Committee of the **PUBLIC LATIN SCHOOL**, for the time being,” and is distributed in prizes for the general encouragement of the scholars in such a way as the Sub-Committee of that school shall consider advisable.

One certificate of City of Boston Six per cent. Stock, \$2,000 00



## LATIN SCHOOL PRIZE FUND.

This is a donation from a number of gentlemen of Boston, in the year 1819, the interest of which is invested in prizes, which are annually distributed among the most deserving scholars in the PUBLIC LATIN SCHOOL.

One certificate of City of Boston Six per cent. Stock,     \$1,050 00

## WEBB FRANKLIN SCHOOL FUND.

This is a legacy, made in the year 1828, by RUFUS WEBB, Esq., who was for a great many years a WRITING MASTER in one of our Public Schools.

The income from this fund is applied to the purchase of books, etc., for the use of the indigent scholars in the WRITING DEPARTMENT OF THE FRANKLIN SCHOOL.

One certificate of City of Boston Six per cent. Stock,     \$1,000 00

## NORCROSS SCHOOL LIBRARY FUND.

Donation of Hon. OTIS NORCROSS. The income from this fund is to be paid to the master of the "Norcross School," to be expended in books for a library for the first class of said school.

One certificate of City of Boston Six per cent. Stock,     \$500 00

## COMINS SCHOOL LIBRARY FUND.

Donation of Hon. LINUS B. COMINS, the interest of which is to be expended upon the Library of the "Comins Grammar School for Girls," and to be held in trust by the Chairman of the School Committee, the Mayor of the City, and the President of the Common Council, who are constituted, *ex officio*, Trustees of the Fund.

One certificate of City of Boston Six per cent. Stock,     \$500 00

## SMITH FUND.

This is a legacy by ABIEL SMITH, Esq., of Boston, who died in 1817, to the SELECTMEN OF THE TOWN OF BOSTON, for the time being.

The income from this fund is appropriated towards the expense of "the Free Instruction of COLORED CHILDREN, in Reading, Writing, and Arithmetic."

One certificate of the City of Boston Five per cent.

Stock, payable in the year 1880, for	\$4,000 00
Eleven shares Suffolk National Bank, Boston, par value,	1,100 00
Fifteen shares in the Boston & Providence Railroad Corporation, par value,	1,500 00
Four shares Continental National Bank, par value,	400 00
Two United States 5-20 Bonds.	200 00
	<hr/>
	\$7,200 00
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#### STOUGHTON SCHOOL FUND.

This is a bequest of Gov. WILLIAM STOUGHTON, who died at Dorchester, July 7, 1701, and the following extract from his will furnishes the purposes for which it was made: "Unto the Schools of Dorchester I give the sum of one hundred and fifty pounds, to be secured and settled under improvement for a yearly income towards the advancement of the salary of the schoolmaster, wherein my will is, that if within the space of ten years next following the date of this my last will, the town of Dorchester shall not have provided and settled such a salary of their own proper gift as shall make up the present salary, already settled to be and continued to the full value of £40 a year; in that case, I say, my will is, that, until they shall have provided and settled a salary of that value of £40 a year, the whole improvement of this my gift shall yearly be paid to the steward of Harvard College in Cambridge; and, at the discretion of the President and Fellows thereof, be given toward the encouragement of some well-deserving student there, coming from or belonging to the town of Milton, if any such there be, otherwise to some other that may deserve it."

The terms of this bequest were complied with by the authorities of the town of Dorchester. This fund was received from the Treasurer of the town of Dorchester by the terms of the Act of Annexation of said town to Boston, and stands as follows: —

16 shares State National Bank,	\$1,600 00
9 " Tremont National Bank,	900 00
6 " Blue Hill National Bank,	600 00
6 " Boston & Albany Railroad,	600 00
Deposit Suffolk Savings Bank,	440 00
	<hr/>
	\$4,140 00
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The income of this fund is paid into the City Treasury and credited annually to the appropriation for salaries of school instructors.

#### GIBSON SCHOOL FUND.

This is a bequest of CHRISTOPHER GIBSON for school purposes. He applied for freemanship in the town of Dorchester, October, 1630, and was an inhabitant of that town as late as 1646, but removed to Boston previous to 1650, in which year he assisted in forming the Old North Society. He provided by will, about 1674, "that if anything of his estate should remain undisposed of after the payment of his legacies therein bequeathed and of his just debts, such remainder of his estate should be left to the discretion of his executors to purchase some estate for the promoting of learning in the town of Dorchester." There remained in the hands of the executors, after complying with the terms of the will, £104, with which sum the surviving executor, Daniel Preston, purchased twenty-six acres of land at Smelt Brook, and deeded the same on the sixth day of February, 1693, "to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird, and Increase Sumner, as Trustees aforesaid for the time being, and to their successors and assigns forever, in the same place, trust and office, to and for the only sole use and purpose, benefit and behoof of the schools of learning in the town of Dorchester, and to and for no other use, intent or purpose whatsoever, absolutely without any manner or condition, redemption or revocation in any wise." Sales of this land have been made from time to time, and the part still held consists of 586,427 square feet.

United States registered Bond,	\$5,000 00
City of Boston Six per cent. Bonds,	6,000 00
	<hr/>
<i>Carried forward,</i>	\$11,000 00

<i>Brought forward,</i>	\$11,000 00
Sarah Hills, mortgage note,	1,000 00
D. A. Craig, do.,	600 00
Daniel Bradley, do.,	400 00
Darius Eddy, do.,	1,212 00
John Farrington, do.,	954 00
C. A. Shepard, do.,	707 00
Deposit in Franklin Savings Bank,	1,702 79
	<hr/>
	\$17,575 79
	<hr/>
Cash on hand, Income,	\$1,336 69
	<hr/>

The income of this fund is appropriated for the supply of Library Books and such apparatus for the schools which are now or shall be embraced in the territory annexed as "Dorchester," which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

#### DEVENS INFANT SCHOOL FUND.

Extract from the will of David Devens, Esq., who died August 30, 1855: "To the inhabitants of said town of Charlestown, I give and bequeath the sum of one thousand dollars, to be invested in such manner as they shall direct or vote, and the income thereof to be applied in the discretion of said inhabitants, or by such officers of said town as they shall authorize, for the benefit of the Infant Schools in that town, and of the children who shall attend them." Bequest accepted by the City, November 10, 1856.

One Mystic Water Bond, due April 1, 1885, payable to the Mayor of the City and his successors, as trustee of said legacy, \$1,000.

#### CHARLESTOWN SCHOOL TRUST FUNDS.

The Legislature of Massachusetts, on the 27th of March, 1793, passed an Act to incorporate Richard Devens, Nath'l Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nath'l Hawkins, Seth Wyman, and their successors, Trustees of the Charlestown Free School. On the 18th of April of the same year, it was "Voted, that the Town Treasurer deliver to Aaron Putnam, Esq.,

Treasurer for the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are, or may come into his, the Town Treasurer's, hands."

"By the preamble of the act creating the corporation, the object appears to have been a more convenient administration of certain real and personal property that had been bequeathed to the town for the use of the public schools, and prevent it from being indiscriminately mixed with other property or funds of the town, and so lost to the specific use for which it was given."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities set forth" in the Act to incorporate certain persons by the name of the Trustees of Charlestown Free Schools; and the act of annexation to Boston provides for the continuance of this corporation, in the members of the School Committee of the City of Boston from the Charlestown district.

The following is a statement of the funds, May 1st, 1875, from the Treasurer, Nahum Chapin: —

City of Boston Six per cent. Bond,	\$5,000 00
Deposit in Charlestown Five Cents Savings Institution,	702 66
"    " Warren Institution for Savings,	783 00
Cash unexpended on hand,	189 67
	<hr/>
	<u>\$6,675 33</u>

#### PUBLIC LIBRARY FUNDS.

**BIGELOW FUND.** — This is a donation made by the late Hon. JOHN P. BIGELOW, in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated to the purchase of books for the increase of the library.

One certificate of City of Boston Six per cent. Stock, for \$1,000 00

Payable to the Chairman of the Committee on the Public Library for the time being.

**BATES FUND.** — This is a donation made by the late JOSHUA BATES, Esq., of London, in March, 1853.

One certificate of City of Boston Six per cent. Stock, for \$50,000 00

"The income only on this fund is to be, each and every year, expended in the purchase of such books of permanent value and authority as may be found most needful and most useful." Payable to the Mayor of the city for the time being.

**PHILLIPS FUNDS.** — This is a donation made by the late Hon. JONATHAN PHILLIPS, of Boston, in April, 1853.

One certificate of City of Boston Six per cent. Stock, for \$10,000 00

The interest on this fund is to be used exclusively for the purchase of books for the said library.

Also a bequest by the same gentleman, in his will, dated 28th September, 1849.

One certificate of City of Boston Six per cent. Stock, for \$20,000 00

The interest on which is to be annually devoted to the maintenance of a free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

Mr. Phillips died on the 29th July, 1860, at the age of 82, and this latter sum was realized by the city in April, 1861.

**LAWRENCE FUND.** — This is a bequest of the late Hon. ABBOTT LAWRENCE, of Boston.

One certificate of City of Boston Six per cent. Stock, for \$10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said library, having a permanent value.

Payable to the Mayor of the city for the time being.

**PIERCE FUND.** — This is a donation made by the Hon. HENRY L. PIERCE, late Mayor of the City, Nov. 29, 1873, and accepted by the City Council, Dec. 27, 1873. Mr. Pierce, in his letter to the Trustees of the Library, says: —

"Desiring to indicate my interest in the continued progress of our library, I ask leave to contribute to its funds the sum of five thousand dollars. It is my wish that this sum shall be used by the trustees for the purchase of books of a permanent value for the Bates Hall collection, but it is immaterial to me whether it be funded, and the interest of the same be annually expended, or whether it be applied either now, or at some future time, to the

acquisition of some special collection, either of works relating to the history of this continent, or of science, or of art. In this way I hope to leave both principal and interest entirely at the disposal of the trustees, to be employed in such manner as may in their judgment most advance the value of our great library."

One certificate of City of Boston Six per cent. Stock, \$5,000 00

**TOWNSEND FUND.** — This is a donation from William Minot, and William Minot, Jr., Esqrs., executors of the will of Miss MARY P. TOWNSEND, of Boston, at whose disposal she left a certain portion of her estate in trust, for such charitable and public institutions as they might think meritorious. Said executors accordingly selected the Public Library of the city of Boston, as one of such institutions, and attached the following conditions to the legacy: "The income only shall in each and every year be expended in the purchase of books for the use of the library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased."

One certificate of City of Boston Six per cent. Stock, for \$4,000 00

**TICKNOR BEQUEST.** — By the will of the late GEORGE TICKNOR, Esq., of Boston, he gives to the city of Boston, on the death of his wife, all his books and manuscripts in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum, the city is required to expend not less than one thousand dollars in every five years, during the twenty-five years next succeeding (*i. e.*, the income of the four thousand dollars, at the rate of five per cent. per annum), in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years, the income of the said sum is to be expended annually in the purchase of books of permanent value, either in the Spanish and Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the library building. If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts, and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Mrs. Anna Ticknor, widow of the donor, relinquished her right to retain, during her life, the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests in behalf of the city, and made suitable arrangements for the care and custody of the books and manuscripts.

One certificate of City of Boston Six per cent. Stock, for \$4,000 00

**FRANKLIN CLUB FUND.**

One certificate of City of Boston Six per cent. Stock, for \$1,000 00

This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its trustees, Thomas Minns, John J. French, and J. Franklin Reed, to dispose of the fund on hand in such a manner as to them should seem judicious. They elected to bestow it on the Public Library, attaching to it the following conditions: "In trust, that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value for the use of the free Public Library of the city, and, as far as practicable, of such a character as to be of special interest to young men." The trustees expressed a preference for books relative to Government and Political Economy.

**TREADWELL BEQUEST.** — By the will of the late Prof. DANIEL TREADWELL, of Cambridge, late Rumford Professor in Harvard College, who died February 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and after her decease to divide the residue then remaining in the hands of the trustees as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

The City Council have accepted said bequest, and authorized the Trustees of the Public Library to receive the same and invest it in the City of Boston Bonds, the income of which is to be expended by said trustees in such manner as they may deem for the best interest of the Library.



Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated to the purchase of books, according to the intention of the donors, viz. : —

The late Hon. Samuel Appleton,	\$1,000 00
Mrs. Sally Inman Kast Shepard,	1,000 00
James Brown, Esq., late of Cambridge,	500 00
J. Ingersoll Bowditch, Esq.,	300 00
Nathaniel I. Bowditch, Esq.,	200 00
James Nightingale, Esq.,	100 00
	<hr/>
	<b>\$3,100 00</b>

#### RECAPITULATION OF PUBLIC LIBRARY TRUST FUNDS.

Bigelow donation,	\$1,000 00
Bates donation,	50,000 00
Phillips donation,	10,000 00
Phillips bequest,	20,000 00
Lawrence bequest,	10,000 00
Pierce donation,	5,000 00
Miss Townsend's bequest,	4,000 00
Ticknor bequest,	4,000 00
Franklin Club,	1,000 00
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Invested funds,	\$105,000 00
Donations expended,	3,100 00
	<hr/>
	<b>\$108,100 00</b>

#### PHILLIPS STREET FUND.

This is a bequest from the Hon. JONA. PHILLIPS, who died in July, 1860.

One Certificate of City of Boston Six per cent. Stock, payable to the Mayor of the City for the time being, for \$20,000 00

Income unexpended, two Certificates City of Boston Six per cent. Stock, payable to the Mayor for the time being,

One for	\$16,000 00
One for	2,000 00
Cash in City Treasury,	160 00
	<hr/>
	<b>\$18,160 00</b>

The interest on this fund "may be expended annually by the Board of Aldermen, subject to the approval of the Mayor, to adorn and embellish the streets and public places of the city."

#### CITY HOSPITAL FUNDS.

GOODNOW FUND. — ELISHA GOODNOW, of South Boston (Ward XII.), who died in the year 1851, and whose will is dated 12th July, 1849, bequeathed to the city "all the rest and residue of his estate, real and personal, not otherwise disposed of," for the purpose of establishing, in the Eleventh or Twelfth Wards of the city, a Hospital for the sick. One-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the Officers of the Government of said Hospital for the time being. Under this will, the city came into possession of certain real estate situated on Cross street, which has been disposed of, and has produced the sum of \$16,500, which has been invested in City of Boston Six per cent. Stock. Also a lot of land on Third street, South Boston, containing 6,683 $\frac{1}{3}$  feet, which was disposed of in 1867 for \$4,433.25, of which \$4,000 has been invested in City of Boston Six per cent. Stock, and the balance (\$633.25) remains in the City Treasury.

NICHOLS FUND. — LAWRENCE NICHOLS, who died in September, 1862, made the following bequest to the city: "I give to the City of Boston, towards the establishment and endowment of a City Hospital, in case such Hospital shall have been established at the time of my decease, the sum of one thousand dollars." And in case such Hospital should not have been established by the city at the time of his decease, he directed the same amount to be deposited with the Massachusetts Hospital Life Insurance Company, and suffered to accumulate, by the addition of interest, until such a Hospital should be established.

The executor of the will, Wm. Perkins, Esq., has paid into the treasury nine hundred and thirty-seven dollars and twenty-five cents (\$937.25), being the amount devised, less the *Internal Revenue Tax* on the same, and \$530.50, as one of the "*residuary legatees in the United States*," from the surplus remaining undisposed of.

The \$937.25, with the accumulated interest thereon, has been invested in a certificate of City Stock for \$1,000. The balance (\$580,50) remains in the hands of the City Treasurer.

**NORCROSS FUND.** — Donation of Hon. OTIS NORCROSS, the interest of which is to furnish clothing to indigent patients when leaving the Hospital.

One certificate of City of Boston Six per cent. Stock, \$2,000 00

**BALL FUND.** — Bequest of the late JONAS BALL, the interest of which is to furnish clothing to indigent patients when leaving the Hospital.

One certificate of City of Boston Six per cent. Stock, \$1,000 00

**GOODNOW LIBRARY FUND.** — Donation of GEORGE GOODNOW, the interest of which is to be expended annually by the Board of Trustees, in replenishing the library of the Hospital with books and pamphlets suitable for the reading of the patients during convalescence.

One certificate of City of Boston Six per cent. Stock, \$1,000 00

**SHAW FUND.** — Bequest of the late MARY LOUISA SHAW, the income of which is to be expended by the trustees for the purchase of flowers and fruit for the use and comfort of the patients in the Hospital.

One certificate of City of Boston Six per cent. Stock, \$2,000 00

#### RECAPITULATION CITY HOSPITAL TRUST FUNDS.

<i>Goodnow Fund.</i> — Two certificates City of Boston	
Six per cent. Stock, payable to the Mayor for the time being,	\$20,500 00
Cash in City Treasury,	633 25
<i>Norcross Fund.</i> — One certificate City of Boston, Six	
per cent. Stock, payable to the Mayor for the time being,	2,000 00
<i>Nichols Fund.</i> — One certificate City of Boston Six	
per cent. Stock, payable to the Mayor for the time being,	1,000 00
Cash in City Treasury,	530 50
<i>Carried forward,</i>	<hr/> \$24,663 75

<i>Brought forward,</i>	\$24,663 75
<i>Ball Fund.</i> — One certificate City of Boston Six per cent. Stock, payable to the Mayor for the time being,	1,000 00
<i>Goodnow Library Fund.</i> — One certificate City of Boston Six per cent. Stock,	1,000 00
<i>Shaw Fund.</i> — One certificate City of Boston Six per cent. Stock, payable to the Mayor for the time being,	2,000 00
	<hr/>
	<u>\$28,663 75</u>

The Ordinance in relation to the City Hospital, Ordinances of 1869, Sect. 9, page 362, provides that said scrip shall be deposited with the Auditor of Accounts, who shall receive the interest as the same shall become due thereon, and add it to the moneys which shall have been appropriated for the use of the Hospital.

#### FOSS SEVENTEENTH OF JUNE, AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequests made in the will of the late JACOB FOSS, who died in Charlestown, June 2, 1866.

The said bequests to the city are contained in the twenty-second and twenty-third clauses of the will of the late Jacob Foss, which are as follows, viz. : —

*“ Twenty-second.* — Having adopted the City of Charlestown for my residence, and shared its vicissitudes for more than forty years past, and feeling a lively interest in its future prosperity, as also sympathizing fully with its patriotic citizens in the utility of celebrating the anniversary of the battle of Bunker Hill, that it may remind all classes of citizens, particularly the young, to guard with jealousy their homes and domestic institutions, to see that no internal discord or foreign influence comes in to destroy the harmony and security we now feel on the soil of Bunker Hill, made sacred by the blood of our ancestors, I give and bequeath to the said City of Charlestown the sum of Two Thousand Dollars, on condition that the same be accepted by the said city, and invested so as to produce an income of not less than six per centum

per annum, which shall be expended yearly for the celebration of the seventeenth day of June, for either or all of the following purposes, viz.: *Ringing the bells, firing salutes, music or decorating the streets.*"

"*Twenty-third.* — It is my desire that the 'United States Flag' shall forever float upon and around the battle-field of the Revolution; that the Stars and Stripes may be hailed in the future, as in the present and past, with that enthusiasm and glory reminding the loyal and patriotic of their duty to their country, and its institutions, to their homes and families, to God and Liberty, in case of rebellion or foreign invasion, to stimulate and encourage them for its protection.

"For this purpose I give and bequeath to the City of Charlestown the sum of Two Thousand Dollars, on condition that the same be accepted and invested by the city, so as to yield an income of not less than six per centum per annum, which income shall be laid out annually in 'United States Flags' for the use of said city within its present limits; and it is my earnest wish that the flags so purchased may be used on all proper occasions, so that not more than two years' purchases shall be on hand at any time."

Deposits in the Warren Institution for Savings,

Charlestown,

\$4,000 00

#### BABCOCK MUSIC FUND.

By the will of the late ARCHIBALD BABCOCK, who died Aug. 10, 1862, the sum of \$3,000 was bequeathed to the City of Charlestown, and accepted by the City Council of that city, November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament, as follows: —

"*Ninth.* — I hereby give and bequeath to the City of Charlestown, in the County and Commonwealth aforesaid, the sum of Three Thousand Dollars, to be held in trust forever by said city, or by trustees to be appointed or elected for that purpose by said city, and the income thereof only to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in said City of Charlestown, within its present limits, free to all its citizens, one-half of said income to be annually

expended in procuring musicians, or band or bands of musicians, to play on or near the small common at the 'Neck,' so called, at the corner of Main and Cambridge streets, near my present residence; and it is my will, that if there shall be good and suitable musicians or bands resident or located in said city, they shall be employed in preference to musicians out of said city, regard being had to the qualities and abilities of musicians, and the expense thereof, of all which the said city shall determine, as I have confidence that my wishes will be respected, and as said income is to be expended by the city."

Deposits in the Charlestown Five Cents Savings Bank, \$3,000 00

#### BIRD FUND.

This is a property left by the late JOHN H. BIRD, of South Boston, who died in June, 1835. It consisted of one-half of his real and personal estate, which was placed in the hands of Trustees.

By the terms of the will, which is dated January, 1835, *the net income* of this property is to be applied, after the death of his mother, to the "support of a seminary of the first order for the education of females, to be established and located in South Boston, Ward 12."

No report is required to be made by the Trustees of this Fund to the City Council.

#### HAWES FUND.

Being a property left by JOHN HAWES, of South Boston, who died in 1829. By his will, made in 1813, he directed that the income of a portion of his real estate should be applied to certain benevolent purposes, among which were the endowment of places for religious worship, and the establishing and supporting of Public Schools in Ward 12, *South Boston*, in such a way and manner as, in the opinion of certain trustees, should most tend to the benefit and advantage of the inhabitants of said ward.

The income is derived from one-half the rents of certain real estate, situated in South Boston, and on the Neck, near the Roxbury line, Ward 11, in the city proper.

No report is required to be made to the City Government by the Trustees of this fund.

# APPROPRIATIONS

FOR THE FINANCIAL YEAR 1875-1876,

*And an Estimate of the Ways and Means of meeting the same.*

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By the fifteenth section of the Ordinance on Finance, the Auditor of Accounts is required to lay before the City Council, in the month of February, annually, an estimate of the amount of money necessary to be raised to meet the expenditures of the then ensuing financial year, under the respective heads of Appropriation, together with an estimate of the Ways and Means of paying the same.

Such estimates were duly made, and laid before the City Council in February last; they were referred to a special committee, by whom an order was reported which finally passed the City Council.

That order was in substance as follows:—

*It is hereby ordered by the City Council,* That to defray the expenditures of the City of Boston and the County of Suffolk, for the financial year commencing with the first day of May, 1875, and ending with the last day of April, 1876, the following sums of money be and the same are hereby respectively appropriated for the objects and purposes explained in the Auditor's Estimate and in the applications of the various Committees and Boards.

*And it is further ordered,* That no money shall be expended, and no debt be incurred, for any object or purpose for which a specific appropriation is herein made, beyond the amount which is so specifically appropriated; *provided, however,* that any sums of money which may be subscribed or contributed by individuals, to promote the object of any of the foregoing appropriations, and which form no part of the estimated income of the city, shall be strictly applied, according to the intention of the contributors, and shall be credited to said appropriation accordingly; that is to say: For

Advertising,	\$4,000 00
Armories,	28,000 00
Assessors' Department,	109,000 00
Auditor's Department,	17,000 00

## Board of Health, viz. : —

Board of Health,	\$93,000 00	
Quarantine Department,	18,700 00	
Evergreen Cemetery,	800 00	
	<hr/>	112,500 00

Boston Harbor,	10,000 00
Bridges,	58,000 00
Cedar Grove Cemetery,	5,000 00
Chapman School-house Yard,	7,500 00
Chelsea Bridge,	13,000 00
Chestnut Hill Driveway,	5,000 00
City Hospital,	120,000 00
City Registrar's Department,	12,700 00
Common, Public Squares, etc.,	85,000 00

## Completion of Buildings, viz. : —

Winthrop School-house, Charlestown,	\$10,000 00	
Primary School-house, Newbury street,	10,000 00	
Primary School-house, Gibson District,	6,000 00	
Engine-house, Bristol street,	5,000 00	
Primary School-house, Roxbury street,	5,000 00	
	<hr/>	36,000 00

Contingent Funds,	10,500 00
East Boston Ferries,	245,100 00
Engineer's Department,	29,000 00

## Fire Department, viz. : —

Fire Department,	\$694,080 00	
Fire-Alarm Telegraph,	33,625 00	
Bells and Clocks,	3,600 00	
	<hr/>	731,305 00

Health Department,	430,000 00
Incidental Expenses,	87,000 00

*Carried forward,* \$2,155,605 00



<i>Brought forward,</i>		\$2,155,605 00
Inspection of Buildings,		22,000 00
Interest and Premium,		2,028,000 00
Lamps,		511,500 00
Malden Bridge,		70,000 00
Markets,		10,000 00
Meridian street Bridge,		47,000 00
Mount Hope Cemetery,		20,000 00
<i>New Buildings, Health Department, viz. : —</i>		
New Stable, Charlestown,	\$10,000 00	
New Offal-shed, Highland street, Ward		
15,	6,000 00	
	<hr/>	16,000 00
<i>New Engine-houses, viz. : —</i>		
Engine-house and Land, vicinity of		
Allston Station, Egleston Square and		
West Roxbury Village,		20,000 00
<i>New School Buildings, viz. : —</i>		
School-house (brick), Florence District,	\$50,000 00	
Francis street School-house, enlarge-		
ment,	20,000 00	
	<hr/>	70,000 00
Old Claims,		1,500 00
Overseers Poor,		142,800 00
Paving, Grading and Repairs of Streets,		1,000,000 00
Police,		865,000 00
Printing and Stationery,		87,000 00
Public Baths,		30,000 00
Public Buildings,		180,000 00
<i>Public Institutions, viz. : —</i>		
House of Industry,	\$230,000 00	
House of Correction,	118,000 00	
Lunatic Hospital,	65,000 00	
Pauper Expenses,	61,400 00	
Steamboat (running expenses),	20,000 00	
	<hr/>	<hr/>
<i>Carried forward,</i>	\$494,400 00	\$7,176,405 00

# APPROPRIATIONS.

381

<i>Brought forward,</i>	\$494,400 00	\$7,176,405 00
Office Expenses,	9,000 00	
New Steamboat,	40,000 00	
New Wharf Rainsford Island,	16,500 00	
	<hr/>	559,900 00
Public Lands,		8,000 00
Public Library,		118,000 00
Registration of Voters and Election Expenses,		25,000 00
Reserved Fund,		300,000 00
Salaries,		55,000 00
Schools and School-houses, viz. :—		
School Instructors,	\$1,259,800 00	
School Expenses, School Committee,	105,000 00	
Salaries of Officers, School Committee,	35,900 00	
School-houses, Public Buildings,	353,000 00	
	<hr/>	1,753,700 00
School-house Site, School-house, Flor- ence District,		6,000 00
Sealers of Weights and Measures,		6,200 00
Sewers,		300,000 00
Sinking Fund Commissioners,		2,800 00
Surveyor's Department,		54,000 00
Treasurer's Department,		34,300 00
Water Works,		480,500 00
Water Works, Interest and Premium,		717,000 00
West Boston and Cragie's Bridges,		40,500 00
Widening Streets,		300,000 00
		<hr/>
Total for City of Boston,		\$11,937,305 00
County of Suffolk,		365,000 00
		<hr/>
<i>Total Appropriations for 1875-76,</i>		<u><u>\$12,302,305 00</u></u>

# WAYS AND MEANS.

1875-76.

An estimate of the Ways and Means of meeting the Expenditures of the CITY OF BOSTON and the COUNTY OF SUFFOLK, for the financial year 1875-76 : —

Armories,	\$16,000 00
Board of Health and Quarantine,	6,000 00
Bridges,	1,325 00
City Hospital,	2,500 00
Corporation Tax,	350,000 00
County of Suffolk,	130,000 00
East Boston Ferries,	200,000 00
Fees,	5,900 00
Fire Department,	2,000 00
Health Department,	29,200 00
Interest,	175,000 00
Outstanding Taxes,	475,000 00
Overseers of the Poor,	30,500 00
Paving,	50,000 00
Police,	8,000 00
Public Institutions,	55,000 00
Public Library,	2,000 00
Rents,	125,000 00
Schools,	19,000 00
Sewers,	50,000 00
Unclaimed Drafts,	1,500 00
Water Works,	1,130,500 00
	<hr/>
	\$2,864,425 00
	<hr/>
Appropriations, as stated on page 378,	\$12,302,305 00
Income as above,	2,864,425 00
	<hr/>
<i>Amount to be raised by taxation in 1875 for the financial year 1875-76,</i>	<i>\$9,437,880 00</i>
	<hr/>

**ANNUAL REPORT**  
**OF THE**  
**CITY AND COUNTY TREASURER,**  
**FOR THE**  
**FINANCIAL YEAR**  
**1874-75.**



**TREASURER'S OFFICE,**

**Boston, May 20, 1875.**

**TO THE CITY COUNCIL : —**

*Gentlemen,*—I beg leave to transmit herewith the accounts of the City and County Treasurer, for the financial year ending April 30.

Very respectfully,

**C. H. DENNIE,**  
*City and County Treas. pro tem.*

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**CITY OF BOSTON.**

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**IN COMMON COUNCIL, May 20, 1875.**

**Referred to the Committee on the Treasury Department.**

**Sent up for concurrence.**

**H. J. BOARDMAN, *President.***

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**IN BOARD OF ALDERMEN, May 24, 1875.**

**Concurred.**

**JOHN T. CLARK, *Chairman.***

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April 30, 1875, with the CITY TREASURER.

Cr.

1875. April 30.	By Cash received and credited to the following appropriations:—	No. of Acct.		
	Additional Land.			
	Public Library .....	130		\$1,800 00
	Armories.			
	From Commonwealth.....	131		19,829 17
	Appleton Street Extension.			
	Betterments .....	132		6,699 78
	Atlantic Avenue.			
	Betterments .....	133	\$113,674 67	
	Rents.....		500 00	
	Sewers .....		6,258 13	
				120,432 80
	Atlantic Avenue Market.			
	Rents .....	134		7,162 48
	Avon Place.			
	Bonds .....	135		8,331 74
	Board of Health.			
	Licenses .....	136	90 00	
	Abating Nuisances .....		1,999 53	
				2,089 53
	Bridges.			
	Sale of Plank.....	137		223 30
	Burnt District.			
	Betterments .....	138	237,650 00	
	Rents .....		18,000 00	
	Bonds .....		25,938 00	
				281,588 00
	Beach Street.			
	Rents.....	139		1,629 17
	Bonds and Mortgages.			
	Instalments on Bonds.....	140		124,057 65
	Boylston Street.			
	Betterments .....	141		233 34
	Bank Tax.			
	Collecting .....	142		5,158 27
	Battery Street.			
	Betterments .....	143		1,900 01
	Broadway Bridge Foundations.			
	Sale of old materials.....	144		2,200 00
	Bedford Street.			
	Betterments .....	145		2,100 00
	Cedar Grove Cemetery.			
	Sale of Lots and Fees.....	146		10,564 51
	Charles River and Warren Bridges.			
	Rents.....	147		2,652 50
	City Hospital.			
	Interest on Trust Funds .....	148	350 00	
	From Superintendent .....		3,145 92	
				3,495 92
	Common.			
	Rents .....	149	1,450 00	
	Sale of Curbstone .....		1,008 75	
				2,548 75
	Carried forward .....			\$604,796 92



Dr.

CITY TREASURER'S ACCOUNT, *Continued.*

1875.	<i>Brought forward</i> .....		\$1,643,740 41	
April 30.	Charles River and Warren Bridges.....	17	7,718 65	
	Chestnut-hill Driveway.....	18	18,096 18	
	City Hospital.....	19	118,539 16	
	Common, etc.....	20	94,413 23	
	Contingent Funds.....	21	10,871 82	
	Columbus-avenue Extension.....	22	30,806 42	
	City Registrar's Department.....	23	12,540 91	
	Canton-street Grading.....	24	159 00	
	Church-street District.....	25	2,619 48	
	Commerce Street.....	26	27,655 00	
	Devonshire-street Extension.....	27	74,644 21	
	East Boston Ferries.....	28	268,408 72	
	Elevator, City Hall.....	29	12,096 39	
	Engineer's Department.....	30	28,869 35	
	Engine and Hook and Ladder House, Ward 5	31	17,949 94	
	Engine-house and Land, Dover Street.....	32	40,543 76	
	"      "      Parker Street.....	33	20,217 08	
	Evergreen Cemetery.....	34	1,698 58	
	Engine-house, Mason Street.....	35	2,836 28	
	<i>Carried forward</i> .....		\$2,424,457 57	

CITY TREASURER'S ACCOUNT. — *Continued.*

Cr.

1875. April 30.	<i>Brought forward</i> .....			\$604,796 92
	Columbus Avenue Extension.			
	Sale of old material.....	150	1,360 00	
	Betterments.....		14,336 37	15,696 37
	City Debt.			
	Permanent Loans issued by order of City Council.....	151		2,436,000 00
	City Clerk.			
	License Fees.....	152		5,296 00
	City Registrar.			
	Publications.....	153		2,226 00
	Cliff Street.			
	Betterments.....	154		200 98
	City of Roxbury.			
	Sewers.....	155	569 68	
	Bonds.....		12,044 00	
	Sale of old Buildings.....		415 00	13,028 68
	City of Charlestown.			
	Taxes.....	156	6,189 97	
	Interest.....		1,022 53	
	Betterments.....		128 60	
	Paupers.....		416 48	
	Sale of Furniture.....		750 00	
	Sale of Stable.....		44 00	
	Sewers.....		5,211 61	
	Rents.....		286 00	
	Malden Bridge.....		1,446 22	
	Sidewalks.....		3,855 75	
			19,351 16	
	Less Abatements.....		385 74	18,965 42
	Cottage Street.			
	Betterments.....	157		2,302 00
	Church Street District.			
	Bonds.....	158		12,796 01
	Chestnut Hill Reservoir.			
	Bonds.....	159		432 25
	Cemeteries.			
	From City Registrar.....	160		323 00
	Devonshire Street Extension.			
	Betterments.....	161		25,700 00
	East Boston Ferries.			
	Tolls.....	162		200,000 00
	Evergreen Cemetery.			
	Lots and Care of Lots.....	163		1,149 00
	Emerson Street.			
	Betterments.....	164		1,305 00
	Fire Department.			
	Work.....	165	310 66	
	Returned (no service).....		32 01	
	Sale of Manure.....		334 00	
	“ Old Materials.....		398 30	
	“ Horses.....		310 25	
	“ Bell.....		50 64	
	“ Engine.....		505 00	
				1,841 36
	<i>Carried forward</i> .....			\$2,342,176 71

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CITY TREASURER'S ACCOUNT. — *Continued.*

Cr.

1875. April 30.	<i>Brought forward</i> .....			\$3,342,176 71
	Fire Alarm Telegraph.....			
	Sale of Old Copper.....	166		22 80
	<b>Fort Hill Improvement.</b>			
	Rents.....	167	261 16	
	Bonds.....		101,109 27	
	Betterments.....		23,241 71	
	Sale of Land.....		19,756 78	
	" Buildings.....		420 00	
	Filling in Dock.....		13,422 92	
				158,311 94
	<b>Fort Hill Wharf.</b>			
	Rents.....	168		1,800 00
	<b>Hay Scales.</b>			
	North Scales.....	169	994 58	
	South Boston.....		42 79	
	West Roxbury.....		30 00	
	Roxbury Highlands.....		87 10	
	South Scales.....		6 24	
				1,160 71
	<b>Health Department.</b>			
	Sale of Ashes.....	170	19,962 65	
	" Manure.....		926 90	
	" Street Sweepings.....		2,421 72	
	" Old Materials.....		280 00	
	" Horses.....		200 00	
	Offal Contracts.....		7,233 75	
	Conveying Prisoners.....		3,441 00	
	Removing Ashes.....		1,780 75	
	Storage.....		90 00	
				36,284 77
	<b>House of Industry.</b>			
	Directors for Public Institutions.....	171		12,412 86
	<b>House of Correction.</b>			
	Directors for Public Institutions.....	172		44,633 79
	<b>Harrison Avenue Extension.</b>			
	Betterments.....	173		7,217 42
	<b>Interest.</b>			
	On Bonds.....	174	64,137 15	
	" Taxes.....		97,616 32	
	" Bank Deposits.....		97,905 58	
	" Betterments.....		14,356 65	
	" Stock sold, etc.....		76,844 27	
				349,849 97
	<b>Inspection of Buildings.</b>			
	From Superintendent.....	175		226 62
	<b>Incidentals.</b>			
	Interest on Foss and Babcock Funds.....	176	546 80	
	Returned Costs.....		21 75	
	Sale of Paper.....		37 84	
	Conscience Fund.....		94 25	
	Deeds.....		53 50	
				754 14
	<b>Lamps.</b>			
	Superintendent, Damage to Lamps.....	177		84 25
	<b>Lunatic Hospital.</b>			
	Directors for Public Institutions.....	178		5,238 45
	<b>Mount Hope Cemetery.</b>			
	Sale of Lots.....	179	10,710 00	
	Fees.....		7,890 90	
				18,600 90
	<i>Carried forward</i> .....			\$3,979,668 42

## Dr. City Treasurer's Account. — Continued.

[illegible]

CITY TREASURER'S ACCOUNT. — *Continued.*

Cr.

1875. April 30.	<i>Brought forward</i> .....			\$3,979,568 42
	Mount Hope Cemetery Trust Fund.			
	Care of Lots.....	180	1,236 17	
	Less paid.....		1,000 00	
				236 17
	<i>Mystic Water Works.</i>			
	Water Rates, Somerville.....	181	38,040 69	
	“ Chelsea.....		40,349 13	
	“ Charlestown.....		118,303 56	
	“ Everett.....		4,109 54	
	“ East Boston.....		71,497 51	
	Return Premium.....		167 33	
	Hydrants.....		4,920 00	
	Interest on Contract, Chelsea.....		1,165 21	
	Extra Work, Service Pipe.....		6,344 67	
				284,897 61
	<i>Northampton-street District.</i>			
	Raising Grade.....	182		2,472 80
	<i>Overseers of Poor.</i>			
	From Treasurer.....	183		29,446 87
	<i>Oliver Street.</i>			
	Betterments.....	184		1,748 74
	<i>Police Charitable Fund</i> .....	185	11,081 64	
	Less paid.....		10,000 00	
				1,081 64
	<i>Paving and Repairs of Streets.</i>			
	Sidewalks.....	186	46,634 05	
	Repairs.....		1,695 67	
	Sale of Manure.....		168 50	
	“ Horses.....		196 00	
	“ Old Material.....		37 00	
	Pasturage.....		13 00	
	Laying out Kingsbury Street.....		2,400 00	
				51,184 22
	<i>Police.</i>			
	Chief, extra duty.....	187	5,938 79	
	Wagon Licenses.....		3,816 00	
	Hack “.....		785 00	
	Sale of Articles.....		146 36	
	Conveying Prisoners.....		162 50	
				10,288 65
	<i>Police Station-house.</i>			
	West Roxbury.....	188		630 00
	<i>Printing and Stationery.</i>			
	Sale of Book Stock.....	189		121 41
	<i>Public Buildings.</i>			
	Rents.....	190	5,243 06	
	Bonds.....		4,945 00	
				10,188 06
	<i>Paupers Expenses.</i>			
	Directors for Public Institutions.....	191		2,637 58
	<i>Phillips-street Fund.</i>			
	Trust Fund.....	192		100 00
	<i>Public Lands.</i>			
	From Superintendent of Sewers.....	193	69 88	
	Extension of Time to Build.....		2,549 00	
	Rents.....		937 50	
	Sale of Land.....		7,168 75	
				10,725 13
	<i>Public Library.</i>			
	Of Trustees.....	194	2,360 21	
	Interest on Trust Funds.....		6,292 50	
				8,652 74
	<i>Carried forward</i> .....			\$4,303,990 04

*Dr.* CITY TREASURER'S ACCOUNT. — *Continued.*

1875.	<i>Brought forward</i> .....		\$7,354,300 66
April 30.	Public Buildings.....	71	135,037 96
	Pauper Expenses, Public Institutions.....	72	89,317 88
	Public Lands.....	73	5,942 75
	Public Library.....	74	136,637 44
	Parker Hill Reservoir.....	75	106,106 23
	Public Library Building Improvement.....	76	29,978 10
	Police Station-house, Ward 16.....	77	46,110 31
	Police Station-house, West Roxbury.....	78	14,564 51
	Police Station-house, South Boston.....	79	7,126 99
	Primary School-houses, East Boston.....	80	18,535 63
	Primary School-house, Cottage Pl., Roxbury.....	81	28,357 91
	Primary School-house, Gibson District.....	82	15,470 40
	Primary School-house, Lawrence District.....	83	84,960 96
	Primary School-house, Quincy Street.....	84	37,070 99
	Primary School-house, Newbury Street.....	85	581 56
	Quarantine Department.....	86	17,044 24
	Registration of Voters and Election Expenses.....	87	15,355 40
	Roxbury High School-house.....	88	29,722 85
	Steamboat "Henry Morrison".....	89	18,895 13
	<i>Carried forward</i> .....		\$8,092,117 92

CITY TREASURER'S ACCOUNT. — *Continued.**Cr.*

1875. April 30.	<i>Brought forward</i> .....			\$4,303,990 04
	Pedlars.....			
	Licenses.....	196		1,120 00
	Primary School-house. Cottage Place, Roxbury .....	196		1,390 00
	Primary School-house. Lawrence District.....	197		1,500 00
	Sale of Old Building.....			
	Pyncheon Street. Betterments.....	198		3,884 00
	Quarantine. From Board of Health.....	199		3,535 00
	Real Estate Advertising. Expense Selling Estates .....		11,328 62	
	Less amount paid.....	200	8,391 83	
				2,936 79
	Rents. From Public Buildings .....	201	42,299 90	
	" Markets.....		106,953 91	
				149,253 81
	School Instructors. Non-Residents.....	202	4,282 80	
	Dog Licenses.....		12,803 50	
	Treasurer Stoughton School Fund.....		822 02	
	Interest on Smith Fund.....		539 42	
			17,927 74	
	Less damage by dogs.....		84 75	
				17,872 99
	School Expenses, School Committee. Sale of Drawing Material.....	203		799 73
	School-houses, Public Buildings. Bonds.....	204	4,265 00	
	Returned on Draft .....		1,288 25	
				5,553 25
	Sealers Weights and Measures. Sale of returned weights.....	205	90 00	
	Sale of wagons.....		70 00	
				160 00
	Sewers. Supt. for Permits.....	206	3,325 80	
	Supt. for Overpaid Drafts.....		128 00	
	Manholes.....		54 40	
	Assessments.....		78,320 10	
				81,828 30
	Small Pox Hospital. From Commonwealth.....	207	48,766 84	
	From Rents.....		500 00	
				49,266 84
	Soldiers' Relief. State Aid, Brighton.....	208	600 00	
	" " Charlestown .....		12,836 35	
	" " Boston.....		76,800 00	
	" " W. Roxbury.....		1,200 00	
				90,936 35
	Suffolk Street District. Release Damages.....	209	9 20	
	Return Premium.....		83 40	
	Installments on Bonds.....		87,092 70	
				87,135 30
	School for Deaf Mutes. From Commonwealth.....	210	6,092 35	
	From School Committee .....		20 50	
	From Rhode Island.....		147 00	
				6,259 85
	<i>Carried forward</i> .....			\$4,997,421 75



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CITY TREASURER'S ACCOUNT. — *Continued.**Cr.*

1875. April 30.	<i>Brought forward</i> .....			\$4,897,421 75
	Shawmut Avenue Extension. Betterments .....	211		12,875 02
	Scollay's Buildings.....	212		5,000 08
	Stoughton Poor Fund. Mortgage Note.....	213		885 02
	Steamboat "Henry Morrison." Rent of Wharf.....	214		2,000 00
	South Market Street Extension. Betterments .....	215	691 00	
	Instalments on Bonds.....		7,875 00	8,566 00
	Taxes. For 1874.....	216	10,895,539 93	
	For 1873, and previous.....		629,079 85	
	For Bank Tax.....		296,906 82	
	For Corporation Tax.....		354,909 48	12,176,436 08
	Temporary Loan. Amount of Loan issued in anticipation of Taxes.....	217		3,054,000 00
	Tremont Street. Instalments on Bonds.....	218		6,458 20
	Town of Brighton. Taxes .....	219	8,296 61	
	Interest.....		279 35	
	Labor .....		83 89	
	Sidewalks.....		34 99	
	Rents.....		412 00	
	Episcopal Church.....		59 14	
	Sales of Land.....		120 00	
	Betterments .....		14,890 99	
	Balance of Cash.....		158 44	24,335 41
	Town of West Roxbury. Taxes .....	220	3,440 47	
	Interest.....		266 36	
	Sale of Land .....		1,237 10	
	Balance Account .....		1 77	
			4,945 70	
	Less abatements.....		27 27	4,918 43
	Water Works. From Water Rates .....	221	924,116 53	
	East Boston.....		79,060 57	
	Cutting off.....		1,940 00	
	Water Board.....		43,407 43	
	For care of Hydrants and Reservoirs .....		36,024 00	
			1,084,548 53	
	Less paid Mystic Water Board.....		71,497 51	1,013,051 02
	West Boston and Cragie's Bridges. Rents.....	222		25 00
	Widening Streets. Cost on Betterment Sales.....	223	59 00	
	Instalments on Bonds.....		2,472 50	
	Rents.....		383 32	2,914 82
	Washington Street Extension. Rents on Brattle and Elm Street.....	224	8,000 00	
	Betterments .....		71,870 00	79,870 00
	<i>Carried forward</i> .....			\$21,288,751 78

Dr. CITY TREASURER'S ACCOUNT. — *Concluded.*

1875.	<i>Brought forward</i> .....		\$14,417,109 25	
April 30.	Widening Hanover Street, No. 2.....	109	11,738 51	
	" Shawmut Avenue.....	110	13,735 50	
	" Warren Street.....	111	20,265 67	
	" Washington and Essex Streets...	112	5,893 19	
	" Leverett Street.....	113	19,530 00	
	Water Works, Wards 13 and 16, and extension to Wards 17 and 19.....	114	104,250 89	
	Water Pipes, etc., Wards 17 and 19.....	115	2,388 50	
				14,564,911 00
	To Cash paid on the following accounts, but not drawn for by the Auditor:			
	Interest and premium on City Loan.....	116		2,029,061 02
	Water Works — Interest on Cost.....	117		540,858 77
	State Tax — City's proportion for 1874.....	118		807,120 00
	Militia Bounty.....	119		25 00
	Mystic Water Works — Interest on Loans..	120		101,586 33
	Board of Commissioners on the Sinking Funds:			
	General Debt Sinking Fund.....	121	329,210 00	
	Consolidated Street Improvement Fund....	122	308,106 22	
	Street Improvement Loan, Revenue Fund..	123	201,720 07	
	Public Building Loan " " ..	124	51,066 34	
	Suffolk Street District Loan " " ..	125	87,135 31	
	Burnt District Loan " " ..	126	281,588 00	
	Mystic Water Works Sinking Fund.....	127	68,442 11	
	Water Debt " " ..	128	432 25	
				1,319,700 29
	Balances of unexpended appropriations, less the deficiency of the revenue.....	129	742,064 06	
				2,061,754 37
	Balance .....			20,130,337 09
				2,675,904 25
				\$22,806,241 34

CITY TREASURER'S ACCOUNT. — *Concluded.*

Cr.

1875. April 30.	<i>Brought forward</i> .....			\$21,288,751 78
	Widening Dudley and other streets. Betterments .....	225		4,648 21
	Widening Elliot Street. Betterments .....	226		2,866 67
	Widening Hanover Street No. 1. Betterments .....	227		10,803 34
	Widening Hanover Street No. 2. Betterments .....	228	20,856 77	
	Instalments on Bonds.....		5,796 00	
				26,652 77
	Widening Warren Street. Betterments .....	229		6,093 00
	Widening Kneeland Street. Betterments .....	230		12,853 26
	Widening Kingston Street. Betterments .....	231		8,400 01
	Water Loans. Permanent Loans by order of City Council	232		260,000 00
				\$21,621,069 04
	Cash on hand April 30, 1874.....			2,185,172 30
				\$23,806,241 34
	By Balance.....			\$3,675,904 25

Boston, April 30, 1875.

ERRORS AND OMISSIONS EXCEPTED.

C. H. DENNIE,  
*City Treasurer pro tempore.*

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to April 30, 1875, with County Treasurer.

Cr.

1875. April 30.		No. of Acct.		
	By Cash received as follows:—			
	From Sheriff.....	238		\$41,288 03
	For Fines and Costs.....			
	From Clerk of Municipal Court.....	239	\$42,018 04	
	Fines and Costs.....		8,746 00	
	Less Expenses.....			33,272 04
	From Clerk of Municipal Court, Boston Highlands.....			
	Fines and Costs.....	240	10,467 83	
	Less Expenses and Officers' Fees.....		3,058 25	7,409 58
	From Clerk of Municipal Court, Dorchester.....			
	Fines and Costs.....	241	1,973 62	
	Less Expenses and Officers' Fees.....		548 45	1,425 17
	From Clerk of Municipal Court, Ch'town.....			
	Fines and Costs.....	242	7,751 64	
	Less Expenses and Officers' Fees.....		2,238 50	
			5,513 14	
	Balance Fines and Costs, Police Court, Charlestown.....		215 00	5,728 14
	From Clerk of Municipal Court, East Boston.....			
	Fines and Costs.....	243	5,312 24	
	Less Expenses and Officers' Fees.....		1,077 14	4,235 10
	From Clerk of Municipal Court, W. Roxb'y.....			
	Fines and Costs.....	244	1,802 82	
	Less Expenses and Officers' Fees.....		348 79	1,459 03
	From Clerk of Municipal Court, Brighton.....			
	Fines and Costs.....	245	2,985 87	
	Less Expenses and Officers' Fees.....		939 45	2,046 92
	From Clerk of Municipal Court, S. Boston.....			
	Fines and Costs.....	246	9,629 87	
	Less Expenses and Officers' Fees.....		1,780 72	7,849 15
	From Clerk of Municipal Court, Civil Cases.....			
	Fees.....	247		4,391 01
	From Justice of Police Court, Chelsea.....			
	Fines and Costs.....	248		2,592 45
	From Clerk of Superior Criminal Court.....			
	Half Surplus Fees.....	249		1,467 57
	From Clerk of Supreme Judicial Court.....			
	Half Surplus Fees.....	250		947 85
	From Trial Justice for Juvenile Offenders.....			
	Fines.....	251		1,220 53
	From Superintendent House of Industry.....			
	Fines and Costs.....	252		12,435 80
	From Master, House of Correction.....			
	Fines and Costs.....	253		1,006 42
	From Clerk of Superior Court, Civil Session.....			
	Half Surplus Fees.....	254	3,834 70	
	Costs Cases against United States.....		713 60	4,548 30
	From Master, House of Correction, E. Camb.....			
	Fines and Costs in Charlestown Cases.....	255		276 76
	Jury Money Returned.....	256		91 00
	From Clerk of Municipal Court.....			
	Fees Returned in Insanity Cases.....	257		222 70
	Balance.....			\$133,912 35
				238,399 64
				\$372,311 99

BOSTON, April 30, 1875.

C. H. DENNIE,

ERRORS AND OMISSIONS EXCEPTED.

County Treasurer pro tem.



[*Note by Auditor of Accounts.* — Frederic U. Tracy, City and County Treasurer, died January 14, 1875, having held said offices for a period of nearly twenty-three years, commencing his term of office February 14, 1852. Charles H. Dennie, Cashier of the Treasury Department, succeeded him, as City and County Treasurer *pro tem.*, January 16, 1875.

The following is the report made by the Committee of the City Council on the accounts of the late Mr. Tracy: —

#### CITY OF BOSTON.

IN BOARD OF ALDERMEN, February 15, 1875.

The Committee on the Treasury Department, in execution of the order of the City Council to examine into the condition of the Treasury, after the death of the late Treasurer, beg leave to report: —

That they have caused a trial-balance to be drawn off showing the state of the ledger on the evening of January 15.

That they have employed two experienced accountants, who, under their supervision, have examined and compared this trial-balance with the books, and have examined all the assets called for by said trial-balance, except the cash, which was counted by the committee in person.

All the accounts were found to be correct.

The trial-balance and copies of papers showing details of the examination are transmitted herewith.\*

The committee would recommend the passage of the following order.

Respectfully submitted,

For the Committee,

A. O. BIGELOW,

*Chairman.*

*Ordered,* That in consideration of the long and faithful service of the late City Treasurer, Frederic U. Tracy, his salary from the time of his death up to July 1st, 1875, be paid to his widow, and charged to the appropriation for salaries.

IN BOARD OF ALDERMEN, February 15, 1875.

Read twice and passed.

Sent down for concurrence.

JOHN T. CLARK,

*Chairman.*

IN COMMON COUNCIL, February 18, 1875.

Concurred.

H. J. BOARDMAN,

*President.]*

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\* The trial-balance is included in the report of Charles H. Dennie, Treasurer *pro tempore*, which embraces the transactions of the whole financial year, 1874-75.



## CITY OF BOSTON.

---

 IN BOARD OF ALDERMEN, June 21, 1875.

The Joint Standing Committee on the Treasury Department, to whom were referred the accounts of the City and County Treasurer, for the year ending April 30, 1875, beg leave to report, that they have made a careful examination of the accounts, and have compared them with the records of the Treasurer's office, and they find that the entries correspond with the receipts and vouchers on file.

The business of the office during the past year has been as follows:—

Cash received on account of City of Boston,	\$21,621,069 04
Cash received on account of County of Suffolk,	133,912 35
Total receipts,	<u>\$21,754,981 39</u>
Cash paid on account of City of Boston,	\$18,068,552 72
Cash paid on account of County of Suffolk,	372,311 99
Cash paid on account to Commissioners of Sinking Funds,	2,061,784 37
Total expenditures,	<u>\$20,502,649 08</u>
Excess of receipts over expenditures during the year,	\$1,252,332 31
Cash on hand May 1, 1874,	2,185,172 30
Cash on hand April 30, 1875,	<u><u>\$3,437,504 61</u></u>

The amount of bonds held by the city for sales of real estate was,	\$364,441 08
The amount of bonds held by the city for sales of estates purchased for widening streets was,	815,062 16

The Committee find that the duties pertaining to the Collector's Department have not been performed in a very satisfactory manner during a number of years past, and especially in the matter of enforcing the conditions of the bonds given for the payment of money on account of property sold by the city. Under the direction of the Committee, the Treasurer has notified all delin-

quents upon such bonds, that unless they comply with the conditions within ten days, the city will take possession of the property forfeited.

Respectfully submitted,

For the Committee,

A. O. BIGELOW, *Chairman.*

IN BOARD OF ALDERMEN, June 21, 1875.

Read and accepted. Sent down for concurrence.

JOHN T. CLARK, *Chairman.*

IN COMMON COUNCIL, June 24, 1875.

Concurred.

H. J. BOARDMAN, *President.*



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